

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 11/01/2016 - 11/30/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	11/03/2016	108.00	Utilities Columbi Canal WTP	QUINN RYAN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	11/03/2016	108.00	Utilities Lake Murray Water Pl	DEMETRICE WILBURN	Employee Training & Prof Dev.
AT AND T CORP	11/03/2016	89.00	General Support Services	Internet	Internet
AT AND T CORP	11/03/2016	216.69	Bear Creek Crossing Station 25	Internet	Internet
AT AND T CORP	11/03/2016	69.00	Parks & Recreation Admin	Internet	Internet
AT AND T MOBILITY	11/03/2016	189.35	Police Administrative Services	287245147885X10192016	Data Charges
BAUER, HEATHER R.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOUTTE, STEPHANIE Y.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRAZELL, TREVOR R.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMPBELL, BRENIKA T.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CHILTON, AMANDA P.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	11/03/2016	6.91	Parks & Recreation Admin	01-30006525-1012641-4	Miscellaneous Other Supplies
CLECKLEY, FAYE J.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DENARDO JR., JOHN D.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEVINE CINNAMON ROLL DELI	11/03/2016	577.50	Legislative	Move with the Mayor Lunch	Food And Provisions
DODD, BRANDY E.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FARMER, LENLEY H.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FEDERAL EXPRESS CORPORATION	11/03/2016	35.78	Engineering Administration	Postage And Delivery	Postage And Delivery
GAY, KAREN R.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBBS, MAUDE L.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HACKETT-DAVIS, BETSY J.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HASTIE, CELITA B.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYNES, BETTY M.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOFFMAN, SAMUEL J.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IABC-SOUTH CCAROLINA	11/03/2016	325.00	Public Relations	DLN4JC9Q5G4 TIFFANY JONES	Professional Services
KAY, SUSAN D.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KEEP THE MIDLANDS BEAUTIFUL	11/03/2016	5,000.00	Solid Waste Street Sweeping	Professional Services	Professional Services
KELLOGG, BEATRIZ R.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KNASAS, ANDRIUS B.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KOEHLER, TONI E.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARGIOTTA, CHRISTINE A.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NATIONAL SEMINARS TRAINING	11/03/2016	299.00	Utilities Wastewater Maint	Carol Sforza	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	11/03/2016	179.00	Utilities Wastewater Maint	Jennifer Williams	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	11/03/2016	99.00	Utilities Wastewater Maint	Kelly Smutylo	Employee Training & Prof Dev.
NEWTON, JOHN C.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NIX, KARETHA A.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKER, WILLIAM G.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINCE, AMY S.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMUELS, DESTINY L.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHELLEY, LYNN C.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS JR., JOHNNY M.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, SHANNON S.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, MARY A.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SOCIETY FOR HUMAN RESOURCE MAN	11/03/2016	190.00	Human Resources	TERRI HOOPER	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	11/03/2016	190.00	Human Resources	PAMELA BENJAMIIN	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	11/03/2016	190.00	Human Resources	ELIZABETH DUNCAN	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	11/03/2016	190.00	Human Resources	SANDRA R JONES	Membership And Dues
STATEN, OCTAVIA L.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STEVENSON II., MARSHALL R.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, DEBBIE L.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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TUCKER, MARGARET L.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UBANI, JOY C.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNIV OF NORTH FLORIDA TRAINING	11/03/2016	795.00	Police Administrative Services	STEPHON RICE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/03/2016	35.00	Utilities Lake Murray Water Pl	KRIS R KINARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2016	35.00	Utilities Lake Murray Water Pl	GARY JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2016	35.00	Utilities Lake Murray Water Pl	ROBERT L CADE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2016	35.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/03/2016	35.00	Utilities Lake Murray Water Pl	QUINN RYAN	Membership And Dues
WHITE, ANNETTE B.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WINDE JR., ROBERT A.	11/03/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
YANDLE, PAMELA S.	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
YARBOROUGH JR., WILLIAM	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ZANDER, DARRYL	11/03/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AL SUTTON	11/03/2016	1,517.07	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	11/03/2016	42.48	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
AMERICAN ENGINEERING CONSULTAN	11/03/2016	150.00	Storm Water Operating	Storm Water Plan Review Fees	Storm Water Plan Review Fees
ARMSTRONG CONTRACTORS LLC	11/03/2016	65,815.00	FR-Metro WWTP	LOT 2: CHANGE ORDER NO. 1- ADD	Isadore Lourie Senior Center
ATTORNEY CHRIS S TRULUCK	11/03/2016	7,365.00	Police Drug Enforcement	CASE 16-14190	Drug Forfeit - State/Solicitor
BIBLE WAY CHURCH	11/03/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BULL STREET DEVELOPMENT LLC	11/03/2016	395,549.03	General Capital Projects	Payment for Services rendered	Capital Project Costs
BUTLER ANIMAL HEALTH SUPPLY LL	11/03/2016	262.89	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	11/03/2016	208.88	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
CAFE VENTURES INC	11/03/2016	7,123.61	Water and Sewer Operating	91786502007706	Water- Credit Balance Refund
CENTRAL MIDLANDS COUNCIL OF GO	11/03/2016	24,238.50	Development Services	Quarterly Membership Dues -	Professional Services
CF FWB VIEWS ON LONGCREEK	11/03/2016	97,708.81	Water and Sewer Operating	93260211035439	Water- Credit Balance Refund
CIRCLE H BUILDERS	11/03/2016	3,000.00	Water and Sewer Operating	91929362080328	Water- Credit Balance Refund
CITY CENTER PARTNERSHIP INC	11/03/2016	95,601.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLARION ASSOCIATES	11/03/2016	12,578.83	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLUMBIA CITY BALLET	11/03/2016	20,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA SILICA SAND INC	11/03/2016	1,135.97	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	11/03/2016	674.81	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/03/2016	1,006.32	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONCRETE SUPPLY CO LLC	11/03/2016	1,006.32	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONCRETE SUPPLY CO LLC	11/03/2016	126.36	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/03/2016	166.86	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/03/2016	168.48	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/03/2016	373.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONINE, STANLEY	11/03/2016	6.00	Water and Sewer Operating	92034371014829	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	72.46	Water and Sewer Operating	92034371027711	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	18.80	Water and Sewer Operating	92034371030667	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	18.80	Water and Sewer Operating	92034371034294	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	53.66	Water and Sewer Operating	92034371037384	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	29.40	Water and Sewer Operating	92034371043600	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	29.40	Water and Sewer Operating	92034371043735	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	32.44	Water and Sewer Operating	92034371044065	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	56.37	Water and Sewer Operating	92034371045853	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	12.80	Water and Sewer Operating	92034371049281	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	23.73	Water and Sewer Operating	92034371069025	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	32.44	Water and Sewer Operating	92034371074848	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	19.20	Water and Sewer Operating	92034371080645	Water- Credit Balance Refund

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CONINE, STANLEY	11/03/2016	7.34	Water and Sewer Operating	92034371106807	Water- Credit Balance Refund
CONINE, STANLEY	11/03/2016	21.22	Water and Sewer Operating	92034372033252	Water- Credit Balance Refund
CORLEY, DANA ASHIYA	11/03/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC.	11/03/2016	1,283.33	Utilities Metro Wastewater Pit	HVAC SHUTDOWN INSPECTION AND C	Equipmt Repair/Service Supply
CUSTOM WELDING AND FABRICATION	11/03/2016	7,000.00	Parking Facilities	Repair 1 Set of steel stairs a	Building Maintenance & Repair
DBA FLAIRE INC	11/03/2016	498.00	Office of Business Opportunity	Creative graphic design and pr	Miscellaneous Other Services
DELL MARKETING LP	11/03/2016	12,347.80	Police Administrative Services	Dell Latitude E5470 - carrying	Computer Equipment / Hardware
DEMI, GERALD	11/03/2016	21.00	Water and Sewer Operating	92770631011613	Water- Credit Balance Refund
DILLON SUPPLY CO.	11/03/2016	459.46	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	11/03/2016	145.00	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	11/03/2016	148.00	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
ESP ASSOCIATES PA	11/03/2016	337.50	Engineering Storm Water Imp	SD8425 - Penn Branch Flood Pla	Spc Contracts - W/S, SW
FITZGERALD, WILLIAM	11/03/2016	26.86	Water and Sewer Operating	93111631019049	Water- Credit Balance Refund
FLAGSHIP SIGN DESIGNS INC	11/03/2016	12,000.00	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
FORTILINE INC	11/03/2016	184.68	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
GATES, VIRGINIA	11/03/2016	32.44	Water and Sewer Operating	92027511042764	Water- Credit Balance Refund
GRIFFIN, LEAH	11/03/2016	72.00	Drew Wellness Center	Professional Services	Professional Services
HILL, JODY	11/03/2016	150.00	Water and Sewer Operating	149390121021069	Water- Credit Balance Refund
IF ITS PAPER 2 LLC	11/03/2016	116.42	Parks & Recreation Admin	SUPPLIES FOR DEPARTMENT TRAINI	Special Departmental Supplies
JCI JONES CHEMICALS INC	11/03/2016	2,816.71	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JESSICA MYERS JETER	11/03/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	11/03/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, RAYMOND	11/03/2016	185.22	Water and Sewer Operating	93759662105835	Water- Credit Balance Refund
KOON, NANCY	11/03/2016	35.04	Water and Sewer Operating	93979581003838	Water- Credit Balance Refund
LASER PRINT PLUS INC	11/03/2016	100,000.00	Customer Service	POSTAGE PRICING PER SECTION 4	Postage And Delivery
LASER PRINT PLUS INC	11/03/2016	105.61	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LAWRENCE, PAUL	11/03/2016	108.85	Water and Sewer Operating	587011751100560	Water- Credit Balance Refund
LEISURE FUN	11/03/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LINK2GOV CORPORATION	11/03/2016	350.07	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	11/03/2016	622.35	Collections	Bank Service Charges	Bank Service Charges
LOVE CHEVROLET COMPANY	11/03/2016	23,680.00	Utilities Lake Murray Water Pl	Chevrolet Equinox	Auto, Trucks, Hvy Equip-Capital
MARKS, MARGRET	11/03/2016	162.27	Water and Sewer Operating	91829961063891	Water- Credit Balance Refund
MAXFIELD, NANCY SUE	11/03/2016	160.00	Drew Wellness Center	Professional Services	Professional Services
MAXX VENTURES	11/03/2016	50.83	Water and Sewer Operating	93449732062363	Water- Credit Balance Refund
MENTAL ILLNESS RECOVERY CENTER	11/03/2016	12,428.09	Community Promotions	MIRCI	MIRCI
MID CAROLINA MARINE INC	11/03/2016	410.54	Fire Suppression	CITY repair parts/supplies for	Vehicle Repair/Service Supply
MIKE FOREMAN HOME IMPROVEMENTS	11/03/2016	25.00	General Fund	PERMIT REFUND	Other Misc (Business Related)
MIMS, DAMON	11/03/2016	140.40	Water and Sewer Operating	92373442013663	Water- Credit Balance Refund
MINNIGAN, BEVERLY	11/03/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MYTHICS INC	11/03/2016	1,134.96	Information Technology	Oracle Database software renew	Maintenance & Service Contract
NEPTUNE TECHNOLOGY GROUP INC	11/03/2016	46,423.80	Utilities Water Dist & Maint	SPECIFICATIONS, Meters, Water	Meters, Parts, And Supplies
NET TRANSCRIPTS INC	11/03/2016	137.25	Police Administrative Services	Transcribing services for IA	Professional Services
NETHERLAND BULB CO INC	11/03/2016	1,219.00	Forestry Horticulture	LOT 5 2016 COOL SEASON BULBS	Lawn And Grounds Supplies
NEW SOUTH CONSTRUCTION SUPPLY	11/03/2016	463.31	Parking Facilities	Stairwell Parts at Lady St. Ga	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	11/03/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PAPER PRO INC	11/03/2016	1,039.50	Fire Suppression	Hanes 100% cotton "tagless", s	Uniforms And Clothing
PATE, WILLIAM L	11/03/2016	1,858.27	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATE, WILLIAM L	11/03/2016	1,858.27	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATE, WILLIAM L	11/03/2016	-1,858.27	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
PAVEMENT STENCIL COMPANY LLC	11/03/2016	1,015.02	Traffic Ops-Sign Shop	8" 29pc alphabet aluminum flat	Signs

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PENN CONTRACTING LLC	11/03/2016	271.20	Water and Sewer Operating	92430191015718	Water- Credit Balance Refund
PENNINGTON, THOMAS	11/03/2016	1,000.00	Water and Sewer Operating	510519231060094	Water- Credit Balance Refund
PEREZ, KELLIN J	11/03/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	11/03/2016	2,047.52	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/03/2016	2,122.56	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/03/2016	2,122.56	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	11/03/2016	2,168.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/03/2016	2,133.28	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POM INCORPORATED	11/03/2016	143.08	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
PRAXAIR DISTRIBUTION INC.	11/03/2016	41.12	Utilities Lake Murray Water Pl	GASES FOR WELDING	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/03/2016	360.73	Utilities Lake Murray Water Pl	WELDING GASES AS NEEDED	Equipmt Repair/Service Supply
PRAXAIR DISTRIBUTION INC.	11/03/2016	37.58	Utilities Columbi Canal WTP	GASES FOR WELDING	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/03/2016	46.31	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
QUENCH USA INC	11/03/2016	43.20	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
RAO, SUBBA	11/03/2016	715.76	Water and Sewer Operating	163760081086445	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	11/03/2016	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	11/03/2016	484.50	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERTS TOWING & TRANSPORT LLC	11/03/2016	1,080.00	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ROCHE, PATRICIA N	11/03/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	11/03/2016	2,942.00	Utilities Metro Wastewater Pit	2016-2017 ANALYSIS FOR METRO W	Special Contracts
RUTHERFORD LAW FIRM	11/03/2016	6,185.00	Police Drug Enforcement	CASE #16-2005	Drug Forfeit - State/Solicitor
SAFETY PRODUCTS INC	11/03/2016	173.40	Utilities Water Dist & Maint	APWA BLUE LOCATION MARKING WB	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	11/03/2016	494.75	Utilities Columbi Canal WTP	CAL GAS DOT 39 2PPM CHLORINE N	Small Hand Tools / Other Equip
SAFETY SUPPLY SOUTH INC	11/03/2016	764.64	Utilities Columbi Canal WTP	CAL GAS DOT 10 PPM CHLORINE NI	Small Hand Tools / Other Equip
SAFETY SUPPLY SOUTH INC	11/03/2016	151.20	Forestry Right of Way Maint.	VB231P-LG VEST MESH CLASS 2 LI	Safety Clothing And Supplies
SC SHARE	11/03/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC CRIMINAL JUSTICE ACADEMY	11/03/2016	70.00	Police Administrative Services	2000360582	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/03/2016	50.00	Police Administrative Services	2000361556	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	11/03/2016	911,323.80	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SCOTT, KERMIT	11/03/2016	99.57	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SHADY GROVE CONSTRUCTION LLC	11/03/2016	148,023.84	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	7,683.06	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	51,993.36	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	3,200.00	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	2,880.00	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	1,389.00	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/03/2016	12,687.76	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	11/03/2016	1,566.00	Utilities Metro Wastewater Pit	FLIR 600A AC/DC IMAGING CLAMP	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	11/03/2016	933.75	Utilities Wastewater Maint	Fujitsu ScanSnap iX500 Deluxe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2016	933.75	Business Licenses	Scanners, Fujitsu ScanSnap iX5	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2016	173.70	Traffic Operations	Printhead HP72 Yellow,matte bl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2016	466.87	Police Administrative Services	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2016	834.62	Utilities Water Dist & Maint	HP Color Laser Jet Enterprise	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/03/2016	57.90	Traffic Operations	Printhead P72 Gray,photo black	Computer Equipment / Hardware
SMARTCOVER SYSTEMS	11/03/2016	20,750.52	Utilities Wastewater Maint	SmartFLOE - Extended Parts War	Pipe, Fittings, Hydrants, Etc
SOUTH CAROLINA DEPARTMENT OF M	11/03/2016	5,205.12	Police Administrative Services	Training costs -Dustin McAfee	Professional Services
SOUTHERN ELEVATOR CO INC	11/03/2016	4,590.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/03/2016	293.00	Parking Facilities	Repairs to the ELEVATORS in ci	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	11/03/2016	4,832.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN POLICE INSTITUTE	11/03/2016	425.00	Police Administrative Services	SP1127E2519	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN TIME EQUIPMENT COMPAN	11/03/2016	993.60	Parking Facilities	Miscellaneous repairs on garag	Maintenance & Service Contract
SPORT SUPPLY GROUP INC	11/03/2016	2,632.34	Recreation Programs	TENNIS EQUIPMENT FOR GREENVIEW	Special Departmental Supplies
STATE MEDIA COMPANY, THE	11/03/2016	172.96	Engineering	Advertising Cost for Various P	Advertising
STATE OF SOUTH CAROLINA	11/03/2016	57,811.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
STEFFENS, BETH	11/03/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
STROMAN, STANLEY	11/03/2016	69.65	Water and Sewer Operating	93700831036380	Water- Credit Balance Refund
STRUDWICK, JENNIFER	11/03/2016	30.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
TANNER INDUSTRIES	11/03/2016	4,198.90	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TEMPLE INC	11/03/2016	427.60	Traffic Operations	INV0156754	Special Departmental Supplies
THE CLEARWATER CO INC	11/03/2016	916.02	General Support Services	Misc Pool Repair at Drew Welln	Building Maintenance & Repair
THE CORPORATE KITCHEN	11/03/2016	398.97	Water and Sewer Operating	93629271012888	Water- Credit Balance Refund
THE DAL ELECTRONICS COMPANY	11/03/2016	-1,840.30	Information Technology	Computer Equipment / Hardware	Wiring Charges
THE DAL ELECTRONICS COMPANY	11/03/2016	1,713.96	Information Technology	68572 - CAT 5/5E PATCH CABLE -	Computer Equipment / Hardware
THE DAL ELECTRONICS COMPANY	11/03/2016	2,814.45	Information Technology	37395-1000 U of M:CAT5E 350MHz	Computer Equipment / Hardware
THE ESTATE OF ALDURRIEA HACKET	11/03/2016	413.69	Water and Sewer Operating	374505251015953	Water- Credit Balance Refund
THE FOWLER COMPANY	11/03/2016	92.69	Water and Sewer Operating	162110581022446	Water- Credit Balance Refund
THE GILLISPIE AGENCY	11/03/2016	96.00	Water and Sewer Operating	404021551023960	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	610.20	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	232.20	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	307.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	685.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	164.16	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	502.20	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	199.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	303.48	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	700.92	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	750.60	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	366.12	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	1,203.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	251.64	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	320.76	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	204.12	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	672.31	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	402.84	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	253.80	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	303.48	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	204.12	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	154.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	402.84	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	999.00	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	117.72	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	156.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/03/2016	253.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	11/03/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TPM -COLUMBIA	11/03/2016	57.72	Engineering - Water Sys Improv	black,cyan,magenta,yellow tone	Computer Equipment / Hardware
TUBELITE COMPANY INC	11/03/2016	541.10	Fire Suppression	vinyl sheets - items needed t	Vehicle Repair/Service Supply
UNITED PARCEL SERVICE INC	11/03/2016	20.72	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED UTILITIES	11/03/2016	15,270.00	Utilities Water Dist & Maint	S1075745001	Meters, Parts, And Supplies
UNITED UTILITIES	11/03/2016	1,080.00	Utilities Water Dist & Maint	S1075747001	Meters, Parts, And Supplies
UNIVERISTY OF SOUTH CAROLINA U	11/03/2016	1,944.82	Engineering Storm Water Imp	chemical testing, bacterial te	Printing And Office Supplies
UNIVERSAL AIR PRODUCTS CORPORA	11/03/2016	377.85	Fire Suppression	Cylinder Cap and Sensor	Special Departmental Supplies
UNIVERSITY ENTERPRISES INC	11/03/2016	1,800.00	Utilities Wastewater Maint	Operation and Maintenance of W	Employee Training & Prof Dev.
US CONFERENCE OF MAYORS	11/03/2016	9,181.00	Legislative	Annual Dues (7/1/16-6/30/17)	Membership And Dues
UTILITY REVENUE MANAGEMENT COM	11/03/2016	146,758.67	Water and Sewer Operating	Sewer Service Charges	Sewer Service Charges
VALLEY SPRING WATER AND COFFEE	11/03/2016	21.06	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	11/03/2016	30.08	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VARIDESK LLC	11/03/2016	395.00	Information Technology	PRO PLUS 36" STANDING DESK	Small Office Furniture
VENYAH, MARY GOODWIN	11/03/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VENYAH, MARY GOODWIN	11/03/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	11/03/2016	2,294.24	Fire Suppression	Piraya Diamond Blade, Multi-Pu	Special Departmental Supplies
WARDEN, MARY C	11/03/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	11/03/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	11/03/2016	21,033.60	Utilities Lake Murray Water Pl	SODIUM CHLORATE (PURATE) @\$980	Chemicals
WATSON TATE SAVORY ARCHITECTS	11/03/2016	12,485.23	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WATSON TATE SAVORY ARCHITECTS	11/03/2016	12,549.88	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WATSON TATE SAVORY ARCHITECTS	11/03/2016	22,365.74	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WESTERN OILFIELDS SUPPLY	11/03/2016	2,260.96	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	11/03/2016	2,768.06	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WHOLESALE IND ELECTRONICS INC	11/03/2016	62.64	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	11/03/2016	187.39	Utilities Lake Murray Water Pl	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WJ WILLIAMS CONSTRUCTION LLC	11/03/2016	19,965.00	Loans-CDBG Restricted	Professional Services	Professional Services
WOODLEY'S GARDEN CENTER	11/03/2016	61.78	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	11/03/2016	64.74	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	2,219.30	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	3,670.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	8,306.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	3,388.40	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	3,019.58	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	670.04	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	1,472.15	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	6,419.31	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	78.74	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	2,881.44	Fire Administration - County	B899 badges Fire Education Off	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	2,535.79	Municipal Court Judicial Oper	Uniforms And Clothing	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/03/2016	68.91	Municipal Court Judicial Oper	Uniforms And Clothing	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/03/2016	2,851.20	Utilities Metro Wastewater Plt	3556922240	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	11/03/2016	1,126.40	Utilities Metro Wastewater Plt	MISCELLANEOUS ITEMS-MATERIALS,	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	11/03/2016	274.32	FR-Metro WWTP	3556923900	FEMA/Emergency Operations
THE RACKES GROUP INC	11/03/2016	725.00	Legislative	HEYWARD HARVIN	Professional Services
THE RACKES GROUP INC	11/03/2016	75.00	Legislative	HEYWARD HARVIN	Professional Services
THE RACKES GROUP INC	11/03/2016	110.00	Legislative	HEYWARD HARVIN	Professional Services
THE RACKES GROUP INC	11/03/2016	725.00	Legislative	HEYWARD HARVIN	Professional Services
ANDERSON, JAMES M	11/03/2016	225.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	11/03/2016	456.57	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
CAROLINAS PARKING ASSOCIATION	11/07/2016	20.00	Parking Administration	SHANNON GREENE	Membership And Dues
CAROLINAS PARKING ASSOCIATION	11/07/2016	85.00	Parking Administration	ELLE MATNEY	Membership And Dues
CAROLINAS PARKING ASSOCIATION	11/07/2016	20.00	Parking Administration	PAUL PENDLEY	Membership And Dues
CAROLINAS PARKING ASSOCIATION	11/07/2016	20.00	Parking Administration	SANDRA SMITH	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	11/07/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CREECH, PATRICIA S.	11/07/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DELI LLC	11/07/2016	375.92	Legislative	Council Expense - Devine	Council Expense - Devine
MOTOROLA INC	11/07/2016	250,443.02	Fire Suppression	impress two-wire surveillance	Radio Equipment
MOTOROLA INC	11/07/2016	14,188.52	Fire Suppression	APX battery	Radio And Electronic Supplies
RICHLAND COUNTY	11/07/2016	40,005.00	Special Projects	Richland County Detention Cntr	Richland County Detention Cntr
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	CARL WILHELM	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	JACK SHEARD	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	MARK SJOLUND	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	RICHARD CORLEY	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	YANCY WILSON	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	ERSKINE MOODY	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	KEVIN DAVIS	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	CHRISTOPHER BLACKWELL	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	JOHN GRANT	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	MATTHEW CUDD	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	JEFFREY TRIPLETT	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/07/2016	20.00	Police Administrative Services	TYSON HASS	Employee Training & Prof Dev.
ACE HARDWARE OF CAYCE LLC	11/07/2016	350.35	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
BADGER DAYLIGHTING CORP	11/07/2016	163,683.00	USDA Grants Control	AR00117175	Professional Services
BCT SOUTH CAROLINA	11/07/2016	30.03	Community Development Control	Housing Department Business Ca	Printing And Office Supplies
BLACK BOX CORP OF PENNSYLVANIA	11/07/2016	1,781.64	US Transport Grants Control	LDLU0002111 ME760A-R2,019.2-K	Project SC DOT/Traffic Engrnr
BLANCHARD MACHINERY COMPANY	11/07/2016	262.50	Utilities Wastewater Maint	1 day rental of CAT 303.5 MINI	Other Lease / Rental
CAPITAL SUPPLY OF COLUMBIA INC	11/07/2016	16.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/07/2016	44.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/07/2016	21.34	Streets Street & Sidewalk Rpr	Blanket for misc. hardware	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/07/2016	7.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CARDNO INC	11/07/2016	375.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	11/07/2016	675.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA MOBILE STORAGE INC	11/07/2016	368.82	Fire Training	Bridge clamps for securing con	Special Departmental Supplies

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CAROLINA SUPPLIES AND MATERIAL	11/07/2016	3,569.65	Parks - Buildings & Grounds	BOCCEBALL COURT OYSTER SHELL S	Special Projects
CAROLINA SUPPLIES AND MATERIAL	11/07/2016	1,973.62	Parks - Buildings & Grounds	BOCCEBALL COURT OYSTER SHELL S	Special Projects
CDW GOVERNMENT LLC	11/07/2016	475.11	Development Services	Topaz Kiosk Gem Invoice# DWP37	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/07/2016	171.72	Utilities Metro Wastewater Plt	HP LASER JET PRO P1102W	Computer Equipment / Hardware
CITI LLC	11/07/2016	3,810.24	Utilities Metro Wastewater Plt	ALLEN BRADLEY MICROLOGIX 1400	Computer Equipment / Hardware
COLUMBIA WORLD AFFAIRS COUNCIL	11/07/2016	32,500.00	Economic Development	COC partnership Funding to the	Special Contracts
CRAIG KELMAN AND ASSOCIATES LT	11/07/2016	550.00	Utilities Metro Wastewater Plt	ADVERTISING SERVICES AS NEEDED	Advertising
CUSTOM WELDING AND FABRICATION	11/07/2016	55.00	Fire Suppression	Miscellaneous prop repairs as	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	11/07/2016	392.57	Utilities Wastewater Maint	MAS 10034026	Safety Clothing And Supplies
DILMAR OIL COMPANY INC	11/07/2016	58.64	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	11/07/2016	1,688.82	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FORTILINE INC	11/07/2016	5,786.64	Utilities Wastewater Maint	763-NR R&C COLUMBIA SPEC USF	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/07/2016	311.04	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/07/2016	785.42	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/07/2016	851.80	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/07/2016	74,826.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GEAR MEDIX LLC	11/07/2016	756.50	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GOODWILL INDUSTRIES OF UPSTATE	11/07/2016	15,132.87	Support Services Public Buildg	Janitorial Services for Eau Cl	Maintenance & Service Contract
GRAINGER INC, W W	11/07/2016	386.14	Utilities Metro Wastewater Plt	9229382990	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/07/2016	5,089.67	Drew Wellness Center	9238126495	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	1,869.73	Support Services Public Buildg	9238424585	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	401.04	Support Services Public Buildg	9238424593	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	52.26	Support Services Public Buildg	9240762675	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	711.99	Utilities Water Dist & Maint	9242954700	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/07/2016	1,779.50	Utilities Water Dist & Maint	9242954718	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/07/2016	220.59	Utilities Wastewater Maint	9248212392	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/07/2016	201.86	Support Services Public Buildg	9249374449	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	8.64	Support Services Public Buildg	9249374456	Building Maintenance & Repair
GRAINGER INC, W W	11/07/2016	295.96	Utilities Metro Wastewater Plt	9250331072	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	11/07/2016	53,500.00	Economic Dev. Special Projects	City of Columbia's support to	Special Projects
HIRE QUEST LLC	11/07/2016	2,989.59	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOGSETT JR, FREDERICK J	11/07/2016	300.00	Recreation Programs	SOUND AND DJ SERVICES FOR HALL	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	11/07/2016	354.60	General Support Services	Misc Fire Alarm Repairs	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/07/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	11/07/2016	2,857.29	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JGB ENTERPRISES INC	11/07/2016	105.00	Utilities Wastewater Maint	3" x 20' Kanaflex CPLD CxL AL	Small Hand Tools / Other Equip
JOE HENRY COMPANY INC	11/07/2016	1,125.36	Office of Business Opportunity	Hand sanitizers with City's lo	Professional Services
JOE HENRY COMPANY INC	11/07/2016	246.20	Office of Business Opportunity	Red stripped peppermint candy	Professional Services
K & K PRINTING CO INC	11/07/2016	203.04	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	11/07/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	11/07/2016	152.28	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	11/07/2016	1,038,193.25	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/07/2016	441,802.15	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/07/2016	104,809.94	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/07/2016	33,943.50	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	11/07/2016	32.39	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LANDMARK CONSULTING LLC	11/07/2016	29,815.00	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	11/07/2016	148,312.45	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	11/07/2016	87,367.43	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LASER PRINT PLUS INC	11/07/2016	174.42	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing



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LEXINGTON PRINTING LLC	11/07/2016	6,459.48	Public Works Administration	PRINTING SERVICES-EMPLOYEE HAN	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	11/07/2016	1,002.82	Traffic Operations	Transportation of Goods and ot	Electrical And Lighting Supply
LYON AND ASSOCIATES LLC	11/07/2016	2,950.00	Utilities Metro Wastewater Pit	PREPATATION OF SPECIFICATION A	Building Maintenance & Repair
MARTINS PROPERTIES AND BUSINES	11/07/2016	1,550.00	Office of Business Opportunity	Create a system to track all f	Professional Services
MAST COLUMBIA LLC	11/07/2016	12,387.80	Economic Development	City of Columbia Bond Interest	Special Contracts
MIDLANDS HOUSING ALLIANCE INCO	11/07/2016	803.33	Community Development Control	Professional Services	Professional Services
NATIONAL ASSOCIATION FOR SEARC	11/07/2016	1,437.90	Fire Administration - County	freight/shipping	Employee Training & Prof Dev.
NATIONAL BAND AND TAG COMPANY	11/07/2016	1,170.00	Animal Shelter/Holding Act	8200 STYLE # 109 CIRCLE 2017 B	Animal License Charges
NEIGHBORHOOD PEST CONTROL	11/07/2016	240.00	Property Acquisition	543 549 SALUDA AVE	Professional Services
NET TRANSCRIPTS INC	11/07/2016	567.00	Police Administrative Services	Transcribing services for IA	Professional Services
NETHERLAND BULB CO INC	11/07/2016	292.50	Donation Columbia Greens	1000 TULIP AFFAIRE, 250 TULIP	Columbia Greens (Donation)
NIPPON CARBIDE INDUSTRIES	11/07/2016	1,026.00	Traffic Ops-Sign Shop	#8112W White 36"x50yds. Engine	Signs
ONE COLUMBIA FOR ARTS AND HIST	11/07/2016	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO BUILDERS CONCRETE LLC	11/07/2016	646.76	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	11/07/2016	849.80	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PALMETTO SPECIALTY PRODUCTS	11/07/2016	259.54	Utilities Columbi Canal WTP	CLEANER/DEGREASER	Small Hand Tools / Other Equip
PATE, WILLIAM L	11/07/2016	1,858.29	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PITNEY BOWES CREDIT CORPORATIO	11/07/2016	995.22	Finance Water Administration	Miscellaneous Other Supplies	Miscellaneous Other Supplies
ROBERT HALF INTERNATIONAL	11/07/2016	810.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/07/2016	475.88	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	11/07/2016	2,511.00	Utilities Metro Wastewater Pit	2016-2017 Metro NPDES Monitori	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/07/2016	94.93	Utilities Metro Wastewater Pit	SPECIFIC CONDUCTIVITY LAB	Special Projects
SAFETY PRODUCTS INC	11/07/2016	264.00	Streets Street & Sidewalk Rpr	CONE BAR EXTENDS 6-10 FT WHITE	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	11/07/2016	215.00	Utilities Wastewater Maint	N95 PARTICULATE RESP, FACE SEA	Safety Clothing And Supplies
SANDERS SEVICES INC	11/07/2016	12.96	Collections	OFFICE SUPPLIES, GENERAL - Ren	Printing And Office Supplies
SHADY GROVE CONSTRUCTION LLC	11/07/2016	25,470.00	Water & Sewer Capital Projects	Westminster Drive Sewer Replac	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/07/2016	61,118.75	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHARPE'S SEPTIC TANK AND WELL	11/07/2016	1,950.00	Support Services Public Buildg	Misc Septic Tank repair work	Building Maintenance & Repair
SHRED WITH US LLC	11/07/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SHRED WITH US LLC	11/07/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	11/07/2016	110.16	Police Administrative Services	Smith Rubber Stamps	Printing And Office Supplies
SOUTHERN IONICS INCORPORATED	11/07/2016	4,636.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
TEMPLE INC	11/07/2016	1,095.00	Traffic Operations	INV0152490	Special Departmental Supplies
THE CLEARWATER CO INC	11/07/2016	1,355.48	General Support Services	SUPPLY AND INSTALL A REPLACEME	Building Maintenance & Repair
THE CLEARWATER CO INC	11/07/2016	307.50	General Support Services	Preventative Maintenance to th	Maintenance & Service Contract
TPM -COLUMBIA	11/07/2016	200.00	Engineering - Water Sys Improv	Invoices for equipment repairs	Equipmt Repair/Service Supply
TPM -COLUMBIA	11/07/2016	1,134.64	Engineering - Water Sys Improv	Invoices for equipment repairs	Equipmt Repair/Service Supply
TPM -COLUMBIA	11/07/2016	2,934.81	Engineering - Water Sys Improv	Invoices for equipment repairs	Equipmt Repair/Service Supply
TPM -COLUMBIA	11/07/2016	1,379.87	Engineering - Water Sys Improv	Invoices for equipment repairs	Equipmt Repair/Service Supply
TPM -COLUMBIA	11/07/2016	1,356.24	Engineering - Water Sys Improv	Invoices for equipment repairs	Equipmt Repair/Service Supply
TYCO SIMPLEXGRINNELL LP	11/07/2016	432.28	Drew Wellness Center	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/07/2016	398.09	Parking Facilities	5294791000	Meters, Parts, And Supplies
UNITED REFRIGERATION INC	11/07/2016	81.00	General Support Services	5351281700	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/07/2016	102.20	General Support Services	5361875600	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/07/2016	204.43	General Support Services	5362885800	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/07/2016	36.14	General Support Services	5376182300	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	11/07/2016	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	11/07/2016	45.36	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	11/07/2016	8.64	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VICTOR STANLEY INC.	11/07/2016	2,813.00	Solid Waste Street Sweeping	Replacement Tapered Formed LID	Special Departmental Supplies

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WBC GROUP LLC	11/07/2016	130.80	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
WBC GROUP LLC	11/07/2016	8.72	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
WBC GROUP LLC	11/07/2016	34.88	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/07/2016	430.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
WESTERN OILFIELDS SUPPLY	11/07/2016	3,046.05	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	11/07/2016	2,282.58	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	11/07/2016	4,053.89	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WRIGHT JOHNSTON UNIFORMS INC	11/07/2016	1,860.95	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/07/2016	5,975.41	Utilities Metro Wastewater Pit	3556924625	Equipmt Repair/Service Supply
ZAPS TECHNOLOGIES INC	11/07/2016	3,613.68	Utilities Metro Wastewater Pit	FA16080154	Equipent Lease / Rental
CSX TRANSPORTATION	11/07/2016	2,750.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
AT AND T CORP	11/10/2016	211.69	Hopkins Station 23	Internet	Internet
CHRISTOPHER RAY BACHMAN	11/10/2016	620.00	General Fund	47114HB	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL COU	11/10/2016	1,022.00	General Fund	90354GX	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	11/10/2016	75.90	General Support Services	01-9407561-1500333-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2016	26.80	General Support Services	01-9407561-1500333-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2016	20.00	Loans-CDBG Restricted	01-9158135-1009890-4	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	11/10/2016	81.19	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2016	188.01	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2016	14.42	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/10/2016	342.57	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/10/2016	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/10/2016	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/10/2016	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/10/2016	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
LENORA BERNICE RANDOLPH	11/10/2016	81.87	General Fund	52002HB	Traffic Court Fines
MARY HUGHEY	11/10/2016	20.00	General Fund	63703FU	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	11/10/2016	35.31	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/10/2016	126.25	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/10/2016	1,767.37	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/10/2016	62.62	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/10/2016	1,041.27	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	11/10/2016	27.19	Solid Waste Administration	234964962016 ACCT 6530AG	Radio Service / Central Stores
NATIONAL FIRE PROTECTION ASSOC	11/10/2016	700.00	Fire Prevention	M THOMAS-A THOMAS-S HARTWIG	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	11/10/2016	123.59	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	11/10/2016	10,000.00	General Fund	TROUTMAN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/10/2016	850.00	General Fund	HASELDEN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/10/2016	850.00	General Fund	HAYWOOD	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/10/2016	500.00	General Fund	T CRAWFORD	Criminal Court Fines
RICHLAND COUNTY FINANCE	11/10/2016	133.62	Ballentine Station 20	Water And Sewage	Water And Sewage
ROXABEL PEREZ-GARCIA	11/10/2016	620.00	General Fund	43869GQ	Traffic Court Fines
SC ELECTRIC & GAS COMPANY	11/10/2016	54,500.36	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2016	4,304.86	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/10/2016	54,495.44	Recreation Programs	Electricity And Gas	Electricity And Gas
SC LAW ENFORCEMENT DIVISION	11/10/2016	50.00	Police Investigations	WILLIAM T PETOSKEY	Membership And Dues
SECRETARY OF STATE	11/10/2016	25.00	Police Investigations	GEORGE SIMPSON	Membership And Dues
SKILLPATH INC	11/10/2016	99.00	Utilities Metro Wastewater Pit	JADE JACKSON	Employee Training & Prof Dev.
SKILLPATH INC	11/10/2016	337.99	Office of Business Opportunity	CD recording of the "Damage Co	Miscellaneous Other Services
SKILLPATH INC	11/10/2016	34.45	Utilities Metro Wastewater Pit	JADE JACKSON	Employee Training & Prof Dev.
SOCIETY FOR HUMAN RESOURCE MAN	11/10/2016	190.00	Police Administrative Services	Membership for F. Prince-Heath	Membership And Dues

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TAYLOR, M. MCMULLEN	11/10/2016	14,720.39	Finance Water Administration	CUMBERLAND(AZAR)JV CITY(9/2016)	Professional Services
TOWN OF EASTOVER	11/10/2016	108.15	Eastover Station 28	Water And Sewage	Water And Sewage
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	ANTONIO WILLIAMS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	RONALD NIXION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	JAMEL PINCKNEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	TRAVIS BRAZELL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	KEITH COLLINSWORTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	KIPLAND SMALL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	EVAN SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	COLIE SCOTT III	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	60.00	Utilities Wastewater Maint	TENORIO JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	JERRY DRIGGERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	CANDACE FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	EUGENE GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	35.00	Utilities Metro Wastewater Plt	Eugene Graham	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	EUGENE JACOBS IV	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/10/2016	65.00	Utilities Metro Wastewater Plt	STEPHEN SEALEY	Employee Training & Prof Dev.
AMERICAN ENGINEERING CONSULTAN	11/10/2016	10,111.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AQUA SEAL MFG & ROOFING INC	11/10/2016	6,750.00	Support Services Public Buildg	Fabricate and install a metal	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/10/2016	1,250.00	General Support Services	Miscellaneous Roof Repairs	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/10/2016	650.00	General Support Services	Miscellaneous Roof Repairs	Building Maintenance & Repair
ARCADIA CHEMICAL INC	11/10/2016	785.07	Parks - Buildings & Grounds	SUPER SHINE ALL 5/GALLON	Cleaning And Sanitation Supply
ARMSTRONG CONTRACTORS LLC	11/10/2016	129,098.70	Engineering	WM4371 - Road Repairs at Ripley	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	11/10/2016	39,538.24	Utilities Metro Wastewater Plt	SS7300 - Consulting Services R	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	11/10/2016	50,160.28	Utilities Metro Wastewater Plt	SS7300 - Consulting Services R	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	11/10/2016	30.03	Utilities Metro Wastewater Plt	PRINTING SERVICES-BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	11/10/2016	57.06	Public Relations	Printing And Office Supplies	Printing And Office Supplies
BIOQUIP PRODUCTS INC	11/10/2016	2,403.37	Police Administrative Services	2860 - Battery, 6 Volt, Sealed	Special Departmental Supplies
BLACK AND VEATCH CORP	11/10/2016	37,311.16	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLOSSOM SHOP FLORIST INC	11/10/2016	453.60	Forestry Horticulture	FRESH FLOWER ARRANGEMENTS FOR	Special Departmental Supplies
BOLDEN, WARREN M	11/10/2016	216.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	11/10/2016	88.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	11/10/2016	222.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
CAROLINA TAP AND BORE INC	11/10/2016	116,577.76	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	11/10/2016	18,190.00	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	11/10/2016	9,140.75	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CDW GOVERNMENT LLC	11/10/2016	47.93	Utilities Wastewater Maint	Logitech Wireless Combo MK270	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	11/10/2016	9,156.00	Water & Sewer Capital Projects	Bendale Pump Station Improveme	Capital Project Costs
CHIEF SUPPLY INC	11/10/2016	185.00	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	474.00	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	1,279.10	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	1,492.50	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	42.66	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	1,557.83	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/10/2016	-127.98	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
COGENT BUILDING SERVICES LLC	11/10/2016	650.00	Parks - Buildings & Grounds	PERFORM INFRARED INSPECTION OF	Special Projects
COLUMBIA MUSIC FESTIVAL ASSOCI	11/10/2016	30,500.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
CROMERS P-NUTS INC	11/10/2016	672.56	Parks - After School Camp	SUPPLIES FOR HALLOWEEN AND FAL	Miscellaneous Other Services
CROMERS P-NUTS INC	11/10/2016	132.67	Parks - After School Camp	SUPPLIES FOR HALLOWEEN AND FAL	Miscellaneous Other Services

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DHEC ENVIRONMENTAL HEALTH	11/10/2016	2,660.00	Utilities Metro Wastewater Plt	Miscellaneous Other Services	Miscellaneous Other Services
ECOLAB INC	11/10/2016	32.24	Animal Shelter/Holding Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ENVIRONMENTAL RESOURCE ASSOCIA	11/10/2016	259.73	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	11/10/2016	1,178.00	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED FOR LAK	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	11/10/2016	150.39	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FEDERAL TRAINING & ENVIROMENTA	11/10/2016	405.00	Engineering Storm Water Imp	refresher training for jessee,	Employee Training & Prof Dev.
FIRST CITIZENS BANK AND TRUST	11/10/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIVE POINTS ASSOCIATION INC.	11/10/2016	3,049.00	Parks - Buildings & Grounds	MAINTENANCE SERVICE AT THE FIV	Maintenance & Service Contract
FORTILINE INC	11/10/2016	1,466.64	Utilities Water Dist & Maint	VARIOUS METER COUPLINGS, PIPE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/10/2016	146.88	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/10/2016	3,207.60	Utilities Wastewater Maint	763-NR C/COLA R&C W/NR - ORS-L	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/10/2016	7,594.56	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/10/2016	25.92	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/10/2016	125.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	11/10/2016	282.23	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	11/10/2016	125.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FUN EXPRESS LLC	11/10/2016	438.74	Parks - After School Camp	68020061902	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	11/10/2016	175,797.00	Water & Sewer Capital Projects	WM4336 - Water Main Constructi	Capital Project Costs
GE MONEY BANK	11/10/2016	744.65	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	11/10/2016	287.57	Parks - After School Camp	ITEMS FOR RECREATION PROGRAMS	Special Departmental Supplies
GOODLETT EQUIPMENT INC	11/10/2016	4,160.16	Streets Street & Sidewalk Rpr	9,700 watt WACKER NEUSON gener	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/10/2016	258.12	Homeland Security GrantControl	9239639074	Special Departmental Supplies
GRAPHIC TICKETS AND SYSTEMS LL	11/10/2016	10,388.35	Parking Operations	3x7 MZ320 Parking Citation Rol	Printing And Office Supplies
HAMMERHEAD UTILITIES LLC	11/10/2016	51,300.00	Utilities Metro Wastewater Plt	Knife Gate Valves Installation	Special Contracts
HIRE QUEST LLC	11/10/2016	2,585.60	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
IABC-SOUTH CCAROLINA	11/10/2016	70.00	Public Relations	Professional Services	Professional Services
IF ITS PAPER 2 LLC	11/10/2016	54.21	Parks - After School Camp	SUPPLIES FOR AFTERSCHOOL LUAU	Special Departmental Supplies
JCI JONES CHEMICALS INC	11/10/2016	2,833.92	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	11/10/2016	243,847.59	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/10/2016	12,899.29	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/10/2016	7,003.80	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/10/2016	8,257.25	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/10/2016	175,170.10	Water & Sewer Capital Projects	Mountain Drive and Clement Roa	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/10/2016	102,906.00	Water & Sewer Capital Projects	Mountain Drive and Clement Roa	Capital Project Costs
LAW ENFORCEMENT BICYCLE ASSOCI	11/10/2016	1,700.00	Police Administrative Services	Registration for LEBA	Employee Training & Prof Dev.
LOWES OF NE COLUMBIA	11/10/2016	32.40	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	111.48	Police Drug Enforcement	OCN.	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	96.34	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2016	8.53	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	47.41	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	472.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	254.40	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	186.86	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	116.14	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	248.12	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	50.77	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	289.23	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	54.79	Utilities Metro Wastewater Plt	MISCELLANEOUS SMALL TOOLS AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2016	288.41	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	164.68	Utilities Metro Wastewater Plt	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material

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LOWES OF NE COLUMBIA	11/10/2016	72.69	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	51.30	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	385.70	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	20.51	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	46.62	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	-91.61	General Fund	2% earned credit	Unclassified Misc Rev
LOWES OF NE COLUMBIA	11/10/2016	228.06	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2016	82.80	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	126.18	Police Administrative Services	Blanket PO for training for ha	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	82.59	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	14.32	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	247.64	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	346.79	Fire Administration - County	appliance as needed for COUNTY	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	11/10/2016	27.13	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	102.42	Recreation Programs	ML 1-9/16 LAMINTD PADLOCK LOCK	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	148.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	15.33	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	117.64	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	102.24	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/10/2016	41.33	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2016	31.13	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	14.23	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/10/2016	194.66	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/10/2016	1,013.69	Grants Control	ARROW 1014 INDAL STEEL SHED	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	28.83	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/10/2016	2,585.52	Fire Administration - County	Simpson Alum 3200 psi gas powe	Special Departmental Supplies
MAID OVER	11/10/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	11/10/2016	166,700.00	Strm Wtr Imp Cap Proj Control	LOT 1 Corner of Gills Creek Pa	Capital Project Costs
PALMETTO AIDS LIFE SUPPORTS SE	11/10/2016	23,603.28	Community Development Control	Professional Services	Professional Services
PALMETTO BUILDERS CONCRETE LLC	11/10/2016	849.80	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	11/10/2016	681.32	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PHILLIPS FEED SERVICE INC	11/10/2016	791.80	Animal Shelter/Adoption Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
PLANNER PADS COMPANY	11/10/2016	184.99	Utilities Metro Wastewater Pit	PLANNERS AND ACCESSORIES	Printing And Office Supplies
POLYTEC INCORPORATED	11/10/2016	2,119.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,106.48	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,098.44	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,090.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,165.44	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	11/10/2016	2,090.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POM INCORPORATED	11/10/2016	158.40	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POWELL, MICHAEL	11/10/2016	165.00	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PREMIER MAGNESIA LLC	11/10/2016	8,195.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/10/2016	7,180.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/10/2016	5,368.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/10/2016	8,115.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/10/2016	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
QUENCH USA INC	11/10/2016	64.80	General Support Services	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
ROADRUNNER PHARMACY INCORPORAT	11/10/2016	295.95	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDS/DRUGS	Animal Shelter Supplies
SAFETY PRODUCTS INC	11/10/2016	890.10	Utilities Wastewater Maint	SAFETY VEST, TWO TONE, SIZE L	Safety Clothing And Supplies

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SC ASSOCIATION OF COMMUNITY DE	11/10/2016	25,000.00	Community Development Control	Professional Services	Professional Services
SC FIRE MARSHALS ASSOCIATION	11/10/2016	1,800.00	Fire Prevention	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	11/10/2016	10,704.01	Utilities Lake Murray Water Pl	Lake Murray Raw Water Usage Fe	Raw Water
SCHROEDERS TOWING INC	11/10/2016	75.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SERVICE LAUNDRY MACHINERY INCO	11/10/2016	541.22	Fire Logistics	Maintenance & Service Contract	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	11/10/2016	374.08	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	11/10/2016	466.87	Engineering - Water Sys Improv	Fujitsu Scansnap iX500 Documen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/10/2016	24,932.63	Information Technology	ESSENTIAL 1+E8:E212 MONTHS REN	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	11/10/2016	386.95	Utilities Water Dist & Maint	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/10/2016	17,507.50	Information Technology	Kevin Mitnick Security Awarene	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	11/10/2016	466.87	Council Support Services	Fujitsu ScanSnap iX500-Documen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/10/2016	382.86	Engineering - Water Sys Improv	Adobe Acrobat Pro DC2015, Lice	Computer License
SHRED WITH US LLC	11/10/2016	35.00	Municipal Court Administration	BLANKET FOR SERVICES RENDERED	Other Lease / Rental
SHRED WITH US LLC	11/10/2016	65.00	Finance Water Administration	PAPER SHRED SERVICE	Professional Services
SHRED WITH US LLC	11/10/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	11/10/2016	18.36	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SOUTH CAROLINA CHAPTER NATONA	11/10/2016	710.42	Utilities Wastewater Maint	Defensive Driving 4 Books	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	11/10/2016	991.78	Streets Street & Sidewalk Rpr	Solid Block (4x8x16)	Cement, Rock & Masonry Mater.
SOUTHERN CAROLINA LLC	11/10/2016	3,710.00	Parks - Buildings & Grounds	BROWN MULCH FOR MLK, MEMORIAL	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	11/10/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
ST ANDREWS EXPRESS BODY SHOP L	11/10/2016	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STATEWIDE SECURITY SYSTEMS INC	11/10/2016	705.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/10/2016	700.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	11/10/2016	1,731.85	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
TANNER INDUSTRIES	11/10/2016	3,075.44	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TERMINIX SERVICE INC	11/10/2016	319.00	Support Services Public Buildg	16001074035	Maintenance & Service Contract
TRANSOX INCORPORATED	11/10/2016	99.00	Fire Suppression	Oxygen tank refills and repair	Equipmt Lease / Rental
UNIFIED AV SYSTEMS INC	11/10/2016	19,872.00	US Justice Grants Control	Stampede TAG Tecslate 84" -	Machinery & Equipment -Capital
UNITED REFRIGERATION INC	11/10/2016	1,690.79	Parking Facilities	5292091300	Meters, Parts, And Supplies
UNIVERSITY OF SOUTH CAROLINA	11/10/2016	28,670.69	Homeless Services	CGA0013678	Spc Cont-Housing First
VALLEY SPRING WATER AND COFFEE	11/10/2016	65.18	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	11/10/2016	42.12	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	11/10/2016	16.04	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VILLATRONCO INC	11/10/2016	273.60	Council Support Services	Food And Provisions	Food And Provisions
WALLYS FIRE AND SAFETY EQUIPME	11/10/2016	565.92	Fire Suppression	BULLARD SERVICE-preventive mai	Equipmt Repair/Service Supply
WALMART COMPANY	11/10/2016	163.61	Parks & Recreation Admin	SUPPLIES FOR DEPARTMENT TRAINI	Special Departmental Supplies
WALMART COMPANY	11/10/2016	80.24	Community Development	Community Department Events Ma	Food And Provisions
WHOLESALE IND ELECTRONICS INC	11/10/2016	516.23	Utilities Columbi Canal WTP	CANNISTER/2000 HARD DISK DRIVE	Computer Equipment / Hardware
WHOLESALE IND ELECTRONICS INC	11/10/2016	26.51	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	1,478.20	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	1,978.46	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	297.44	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	245.81	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	78.74	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	971.25	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/10/2016	5,911.71	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/10/2016	1,292.04	Utilities Metro Wastewater Pit	3556915893	Equipmt Repair/Service Supply
DHEC ENVIRONMENTAL HEALTH	11/10/2016	140.00	Utilities Wastewater Maint	PRENTISS BROOKS	Employee Training & Prof Dev.
LEXINGTON COUNTY REGISTER OF D	11/10/2016	124.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	11/10/2016	81,250.00	Homeless Services	RUBY HAMPTON	Spc Cont-Midlands Housing Alli

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MILLSTREAM MILLWORKS LLC	11/10/2016	8,569.00	General Support Services	STACEY DIXON	Maintenance & Service Contract
TN DEVELOPMENT CORPORATION	11/10/2016	996.25	Community Development Control	SUSAN M RYAN	Professional Services
TRINITY HOUSING CORPORATION	11/10/2016	7,655.00	Home Loan	SUSAN M RYAN	Mortgage Rec Serviced by City
APPLIED MEASUREMENT PROFESSION	11/14/2016	108.00	Utilities Metro Wastewater Pit	D SPENCER	Employee Training & Prof Dev.
AT AND T CORP	11/14/2016	442.84	Emergency Communications/311	803M240828828	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	11/14/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/14/2016	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	11/14/2016	293.35	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/14/2016	13.60	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/14/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/14/2016	220.58	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
DELI LLC	11/14/2016	361.49	Council Support Services	Food And Provisions	Food And Provisions
GE MONEY BANK	11/14/2016	144.10	Utilities Metro Wastewater Pit	PROFESSIONAL SUPPLIES AS NEEDE	Food And Provisions
LOWES OF NE COLUMBIA	11/14/2016	161.00	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	11/14/2016	96.04	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/14/2016	35.31	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/14/2016	353.95	Utilities Water Dist & Maint	5800514020	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/14/2016	30.80	Utilities Metro Wastewater Pit	9-2101-0814-1366	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/14/2016	15,870.00	General Capital Projects	9-2101-1030-4819	Prof Svcs for Capital Projects
WATER ENVIRONMENT ASSOCIATION	11/14/2016	110.00	Utilities Wastewater Maint	Wastewater Collection System O	Employee Training & Prof Dev.
AMERICAN ENGINEERING CONSULTAN	11/14/2016	3,121.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANDERSON, JAMES M	11/14/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
ANTIOCH BAPTIST CHURCH OF COLU	11/14/2016	5,000.00	Community Promotions	Antioch Church Senior Center	Antioch Church Senior Center
BENEDICT COLLEGE	11/14/2016	1,003.60	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
BENEDICT COLLEGE	11/14/2016	3,150.04	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
BISTANYS ORIENTAL RUG DEALERS	11/14/2016	19,395.00	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
BLOSSOM SHOP FLORIST INC	11/14/2016	126.90	Police Administrative Services	Professional Services	Professional Services
BLOSSOM SHOP FLORIST INC	11/14/2016	207.90	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
BLOSSOM SHOP FLORIST INC	11/14/2016	402.30	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
BLOSSOM SHOP FLORIST INC	11/14/2016	86.89	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
BRADSHAW CONSULTING SERVICES I	11/14/2016	56,879.86	Police Administrative Services	(35)MARVLIS MAINTENANCE - MARV	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	20.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	4.86	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	3.46	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	21.06	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	5.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	101.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	66.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	11.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	48.87	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	7.55	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	13.61	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2016	7.13	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA EMBLEM COMPANY INC	11/14/2016	3,186.00	Police Administrative Services	Emroidered Emblem with Plastic	Uniforms And Clothing
CDW GOVERNMENT LLC	11/14/2016	38.65	Utilities Wastewater Maint	Belkin High Speed HDMI Cable -	Computer Equipment / Hardware
CELEBRATE FREEDOM FOUNDATION I	11/14/2016	3,000.00	Hospitality Tax	Tunnel to Towers	Tunnel to Towers
CHAO AND ASSOCIATES INC	11/14/2016	4,500.00	Parking Facilities	Proposal for the Structural Re	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	11/14/2016	1,900.00	FR-Parks	RIVERFRONT PARK PROJECT REVIEW	FEMA/Emergency Operations
CINTAS CORPORATION NO 2	11/14/2016	156.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/14/2016	264.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract

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CLEARWATER SALES INC	11/14/2016	2,107.08	Utilities Metro Wastewater Plt	REPLACEMENT PUMP ASSEMBLY	Laboratory Supplies
COLES TOURS AND TRAVEL	11/14/2016	1,250.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP TO	Miscellaneous Other Services
COLUMBIA CLASSICAL BALLET	11/14/2016	62,800.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA OPPORTUNITY RESOURCE	11/14/2016	11,250.00	Community Promotions	Columbia Opportunity Resources	Columbia Opportunity Resources
COMMERCIAL BUILDING SERVICES I	11/14/2016	4,850.00	Support Services Public Buildg	Install 14 concrete filled 6"	Special Projects
COMMERCIAL FITNESS SERVICE & S	11/14/2016	281.98	Drew Wellness Center	REPAIR WORK DONE ON FITNESS AN	Maintenance & Service Contract
CORLEY, DANA ASHIYA	11/14/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	11/14/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
COUNTS, BYRON	11/14/2016	375.00	Legislative	City Council Contingency	City Council Contingency
CUSTOM CANINE UNLIMITED LLC	11/14/2016	850.00	Police Administrative Services	8449803232	Employee Training & Prof Dev.
DAVID FRYE III	11/14/2016	321.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DAVID FRYE III	11/14/2016	401.25	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DELL MARKETING LP	11/14/2016	301.43	Parks & Recreation Admin	DELL 19" MONITOR P197S W/USB S	Computer Equipment / Hardware
DELL MARKETING LP	11/14/2016	30.62	Parks & Recreation Admin	DELL 24" MONITOR W/USB SOUNDBA	Computer Equipment / Hardware
DELL MARKETING LP	11/14/2016	81.00	Parks & Recreation Admin	DELL 19" MONITOR P197S W/USB S	Computer Equipment / Hardware
DELL MARKETING LP	11/14/2016	216.59	Parks & Recreation Admin	DELL 24" MONITOR W/USB SOUNDBA	Computer Equipment / Hardware
DELL MARKETING LP	11/14/2016	27.00	Legislative	Computer Equipment / Hardware	Computer Equipment / Hardware
DELL MARKETING LP	11/14/2016	1,111.32	Police Administrative Services	Dell 4320 Projector	Computer Equipment / Hardware
DILLON SUPPLY CO.	11/14/2016	1,004.11	Utilities Wastewater Maint	LUF MW38TP Contour measure whe	Small Hand Tools / Other Equip
DILMAR OIL COMPANY INC	11/14/2016	41.19	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Special Departmental Supplies
ELITE K9 INC	11/14/2016	1,049.35	Police Administrative Services	Dogtra 1900s	Animal Shelter Supplies
FAITH LIFE CHRISTIAN CENTER	11/14/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FEDERATION CENTER OF THE BLIND	11/14/2016	628.00	Community Promotions	Federation of the Blind	Federation of the Blind
FORTILINE INC	11/14/2016	604.80	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	1,503.36	Utilities Water Dist & Maint	HYDRANT REPAIR KITS, PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	202.93	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	506.52	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	787.32	Utilities Metro Wastewater Plt	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	898.56	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	836.42	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	343.82	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2016	664.51	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FUNDS INC	11/14/2016	2,750.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GANTT, HENRY GUY	11/14/2016	3,880.00	Forestry Hazard Elimination	EMERGENCY TREE REMOVAL	Professional Services
GE MONEY BANK	11/14/2016	51.71	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	11/14/2016	97.18	Engineering Storm Water Imp	Open PO - Supplies For Stormwa	Printing And Office Supplies
GE MONEY BANK	11/14/2016	81.55	Parks & Recreation Admin	FOOD SUPPLIES FOR EMPLOYEE TRA	Miscellaneous Other Supplies
GE MONEY BANK	11/14/2016	140.38	Drew Wellness Center	PORTABLE SOUND SYSTEM AND MICR	Special Departmental Supplies
GE MONEY BANK	11/14/2016	358.18	Parks & Recreation Admin	FOOD SUPPLIES FOR EMPLOYEE TRA	Miscellaneous Other Supplies
GE MONEY BANK	11/14/2016	217.04	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GMK ASSOCIATES INC	11/14/2016	5,000.00	Parks - Buildings & Grounds	REQUEST PO FOR NEW ARTS CENTER	Special Projects
GMK ASSOCIATES INC	11/14/2016	3,200.00	Utilities Metro Wastewater Plt	160570101REV	Building Maintenance & Repair
GOD CARES CHARITIES	11/14/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	11/14/2016	112.11	Utilities Wastewater Maint	9253552872	Radio And Electronic Supplies
GRAINGER INC, W W	11/14/2016	586.13	Utilities Wastewater Maint	TOUGH GUY - 1 GAL. BLEACH, 3/P	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/14/2016	41.76	Utilities Wastewater Maint	9253674874	Safety Clothing And Supplies
GRAINGER INC, W W	11/14/2016	239.76	Support Services Public Buildg	9254919278	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2016	40.57	Parking Facilities	9255853997	Building Maintenance & Repair
GRAINGER INC, W W	11/14/2016	862.63	Parking Facilities	9255854003	Building Maintenance & Repair
HACH COMPANY	11/14/2016	2,684.67	Utilities Metro Wastewater Plt	TNT832 AMMONIA TNT HR	Laboratory Supplies



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HAM , WILLIS C	11/14/2016	280.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	11/14/2016	2,098.00	Utilities Metro Wastewater Plt	SS7215(16)-Contract Extension	Spc Contracts - W/S, SW
HILL, ALMA C	11/14/2016	953.20	Fire Suppression	1 - 1 inch blue reflective str	Miscellaneous Other Supplies
HILTON, RONALD LLOYD	11/14/2016	4,219.42	Parks - Buildings & Grounds	ECHO STRING TRIMMERS FOR SOUTH	Small Hand Tools / Other Equip
HIRE QUEST LLC	11/14/2016	3,357.87	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/14/2016	3,026.54	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMPHRIES, SANDRA	11/14/2016	46.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
HURT, DANIEL L	11/14/2016	75.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	11/14/2016	192.50	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	11/14/2016	157.50	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HUSSEY GAY BELL AND DEYOUNG IN	11/14/2016	52,200.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INDESIGN FIRM INC	11/14/2016	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
IPR SOUTHEAST, LLC	11/14/2016	490,401.65	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IRMO FIRE DISTRICT	11/14/2016	36,458.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	11/14/2016	2,853.60	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JESSICA MYERS JETER	11/14/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	11/14/2016	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
JOE HENRY COMPANY INC	11/14/2016	275.40	Utilities Metro Wastewater Plt	J324 MENS JACKETS BATTLESHIP G	Uniforms And Clothing
JOHNSON, KIMBERLY N	11/14/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	11/14/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
LAKE MURRAY TOURISM	11/14/2016	25,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANGUAGE LINE SERVICES INC	11/14/2016	14.81	Municipal Court Administration	2016-2017	Professional Services
LIZARDS THICKET INC	11/14/2016	149.42	Human Resources	COUNCIL RETREAT BRKFST	Food And Provisions
LOWERY PAINTING INC	11/14/2016	7,372.00	General Support Services	Cleaning and Painting the fron	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2016	39.80	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	49.54	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	46.18	Solid Waste Trash Coll	GENERAL SUPPLIES OR SOLID WAST	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	15.81	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	66.61	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	199.46	Utilities Metro Wastewater Plt	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	20.13	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	71.69	Forestry Horticulture	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	41.01	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	25.64	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	66.63	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	122.19	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	138.25	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	114.34	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	32.75	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	3.55	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	25.64	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	16.17	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	13.59	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	161.81	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	37.94	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	267.45	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	45.36	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	44.27	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	35.56	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	40.86	Support Services Public Buildg	Materials, parts and supplies	Special Projects

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LOWES OF NE COLUMBIA	11/14/2016	274.95	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	37.44	Police Drug Enforcement	OCN.	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	97.08	Solid Waste Trash Coll	GENERAL SUPPLIES OR SOLID WAST	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	54.72	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	37.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	93.07	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	120.39	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	42.26	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	153.48	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	61.48	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	-61.50	Utilities Wastewater Maint	org 35801	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	265.15	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	50.54	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	8.77	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	74.26	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/14/2016	107.31	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	80.05	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	54.18	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	223.30	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2016	476.88	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	-18.45	Utilities Wastewater Maint	org 22925	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	83.01	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	-25.64	Utilities Wastewater Maint	org 24533	Telephone & Voice Mail
LOWES OF NE COLUMBIA	11/14/2016	-30.75	Utilities Wastewater Maint	org 11753	Telephone & Voice Mail
LOWES OF NE COLUMBIA	11/14/2016	41.18	Engineering-Storm Water Operat	Printing And Office Supplies	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/14/2016	163.12	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	273.82	Recreation Programs	350 PLANTS (BROCCOLI, COLLARDS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	205.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/14/2016	430.75	Parks - Buildings & Grounds	100 BALES OF PINE STRAW FOR	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	110.10	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	753.57	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2016	417.96	Parks - Buildings & Grounds	100 BALES OF PINE STRAW FOR	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	496.47	Recreation Programs	350 PLANTS (BROCCOLI, COLLARDS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	151.64	Grants Control	LUMBER FOR RAISED BED, SOIL, F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2016	1,335.29	Grants Control	LUMBER FOR RAISED BED, SOIL, F	Lawn And Grounds Supplies
MCFADDEN, CHARLES	11/14/2016	490.00	Recreation Programs	SOUND FOR THE VETERANS DAY PAR	Miscellaneous Other Supplies
MD TECHNOLOGIES LLC	11/14/2016	2,903.04	Police Administrative Services	Labor to install data network	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/14/2016	129,166.66	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/14/2016	94,169.75	Convention Center Working Capi	Working Capital	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	11/14/2016	1,053.00	Convention Center FF&E	FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/14/2016	4,410.00	Convention Center Technology	Technology Fund	Professional Services
PALMETTO BUILDERS CONCRETE LLC	11/14/2016	1,194.16	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PAPER PRO INC	11/14/2016	6,998.40	Fire Administration - County	port & company tall essential,	Uniforms And Clothing
PAPER PRO INC	11/14/2016	395.39	Recreation Programs	SHIPPING FEE	Printing And Office Supplies
PAR WEST TURF SERVICES INC	11/14/2016	103.01	Recreation Programs	CUP PULLER	Lawn And Grounds Supplies
PAR WEST TURF SERVICES INC	11/14/2016	90.59	Recreation Programs	HOLE CUTTER BLADE, SCALLOPED	Lawn And Grounds Supplies
PERKINS-ALEXANER, DWAINNA	11/14/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	11/14/2016	8,373.20	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
ROBERT H WAGER COMPANY INC	11/14/2016	2,020.00	Utilities Wastewater Maint	OCI-1800 CASE	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	11/14/2016	840.08	Police Administrative Services	HP Color Laserjet M553dn print	Computer Equipment / Hardware

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SOFTMART GOVERNMENT SERVICES I	11/14/2016	577.58	Utilities Wastewater Maint	ARINV-713833	Computer Equipment / Hardware
SOUTHERN ELEVATOR CO INC	11/14/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/14/2016	4,590.00	Parking Facilities	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/14/2016	1,350.00	General Support Services	Elevator repairs not included	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	11/14/2016	1,091.20	Utilities Metro Wastewater Pit	Furnish and Install and progra	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	11/14/2016	4,818.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
TEMPLE INC	11/14/2016	154.80	Traffic Operations	INV0157126	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	11/14/2016	4,875.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	11/14/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
TYCO FIRE AND SECURITY US MANA	11/14/2016	819.43	Utilities Metro Wastewater Pit	RECURRING SERVICE FROM 11/01/2	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	11/14/2016	9.48	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	11/14/2016	5,106.22	Utilities Columbi Canal WTP	SODIUM HYDROXIDE-CAUSTIC	Chemicals
W.K. DICKSON & COMPANY INC	11/14/2016	51,650.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
W.K. DICKSON & COMPANY INC	11/14/2016	8,700.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
WASHINGTON, GERALDINE B	11/14/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WATKINS, WAKESHIA D	11/14/2016	1,200.00	Parks & Recreation Spcl Events	CATERER FOR VETERAN'S DAY PARA	Miscellaneous Other Services
WC EQUIPMENT SALES INC	11/14/2016	3,181.00	Utilities Wastewater Maint	SmartCover Monitoring System e	Pipe, Fittings, Hydrants, Etc
WHOLESALE IND ELECTRONICS INC	11/14/2016	780.34	Utilities Columbi Canal WTP	800VA UNINTERRUPTIBLE POWER SU	Electrical And Lighting Supply
XYLEM WATER SOLUTIONS USA INC	11/14/2016	8,550.36	Utilities Metro Wastewater Pit	3556925656	Machinery & Equipment -Capital
ASSOCIATED CONTRACTORS	11/14/2016	2,000.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
PETTY CASH - COLLECTIONS DEPT	11/14/2016	788.32	Utilities Metro Wastewater Pit	Travel - Transportation	Travel - Transportation
PETTY CASH - COLLECTIONS DEPT	11/14/2016	10.32	General Fund	AR Employee - Travel Advance	AR Employee - Travel Advance
SC DEPARTMENT OF MOTOR VEHICLE	11/14/2016	17.00	General Support Services	PICK-UP MARY	Vehicle Repair/Service Supply
UNITED WAY OF THE MIDLANDS	11/14/2016	6,246.00	Inspections Education Program	ERMA D SHELL-UW PERMIT REFUND	Inspections Educational Progrms
BROWN, FAYE HILL	11/14/2016	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	11/14/2016	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	11/14/2016	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	11/14/2016	75.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
MAXFIELD, NANCY SUE	11/14/2016	180.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
APCO INTERNATIONAL	11/16/2016	95.00	Emergency Communications/311	HEATHER COLLINS	Employee Training & Prof Dev.
APCO INTERNATIONAL	11/16/2016	95.00	Emergency Communications/311	MARVIN PARSON	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	0.58	Accounting	866026923001	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	1,221.60	Utilities Water Dist & Maint	S1075745001	Meters, Parts, And Supplies
SC TAX COMMISSION	11/16/2016	86.40	Utilities Water Dist & Maint	S1075747001	Meters, Parts, And Supplies
SC TAX COMMISSION	11/16/2016	5.60	Recreation Programs	PRINTING FOR 80 FOOTBALL JERSE	Special Projects
SC TAX COMMISSION	11/16/2016	214.77	Utilities Metro Wastewater Pit	TNT835 NITRATE TNT LR	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	82.08	Traffic Ops-Sign Shop	#8112W White 36"x50yds. Engine	Signs
SC TAX COMMISSION	11/16/2016	3.68	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	-2.04	Parks & Recreation Admin	BOXED LUNCHES FOR KING DAY PLA	Miscellaneous Other Supplies
SC TAX COMMISSION	11/16/2016	192.27	Police Administrative Services	2800S - Gravid Mosquito Trap w	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	3,636.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	11/16/2016	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
SC TAX COMMISSION	11/16/2016	3,612.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	11/16/2016	7.34	Fire Suppression	AJC B&B BP4.5-6 sealed lead ac	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	377.32	Police Administrative Services	Canon EOS 7D Mark II Digtl Cam	Radio Equipment
SC TAX COMMISSION	11/16/2016	83.31	Streets-Storm Drains	tamp with 11"x13" shoe	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	11/16/2016	38.88	Streets Street & Sidewalk Rpr	9,700 watt WACKER NEUSON gener	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	21.44	Parks - Buildings & Grounds	MUTT MITTS DISPENSER	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/16/2016	83.95	Police Administrative Services	Dogtra 1900s	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2016	4,448.00	Homeland Security GrantControl	Proraе guardian license, tier	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/16/2016	12.76	Police Administrative Services	SC GSR Evidence Collection Kit	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	14.80	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	0.65	Streets Street & Sidewalk Rpr	5'9" OTQ x 3'11" Gate, 1 5/8",	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	37.92	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	22.00	Utilities Lake Murray Water Pl	SHIPPING	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	10.56	Parks - Buildings & Grounds	15 FT. X 300 FT. ROLLS OF GEO	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	4.33	Parking Facilities	Stairwell Parts at Lady St. Ga	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	102.33	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	119.40	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	3.41	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	359.49	Utilities Wastewater Maint	Patch Kit 8-in x 4-ft with res	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	199.04	Homeland Security GrantControl	C.I. Emergency kit "AD"	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	30.00	Parks - Buildings & Grounds	BROWN MULCH FOR EDISTO, HOLLYW	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	9.03	Utilities Wastewater Maint	Shipping rate	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	9.32	Traffic Operations	Open PO Requested For The Elec	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	12.08	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	11/16/2016	3.27	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	11/16/2016	56.83	Utilities Wastewater Maint	Defensive Driving 4 Books	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	115.03	Fire Administration - County	freight/shipping	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	0.63	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	0.38	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	1.00	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	2.31	Utilities Lake Murray Water Pl	9216142977	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	0.37	Utilities Columbi Canal WTP	9228727104	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	1.63	Fire Suppression	3.6v lithium xl-055f	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	62.81	Drew Wellness Center	VINYL DUMBBELLS 5LBS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	10.46	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	0.70	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	2.79	Drew Wellness Center	FITBALL SOFT MEDS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	0.60	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	0.55	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	4.31	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	1.89	Support Services Public Buildg	9249374449	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	0.08	Support Services Public Buildg	9249374456	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	1.20	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	0.65	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	74.62	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	9.27	Streets Street & Sidewalk Rpr	Solid Block (4x8x16)	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	50.39	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	1,659.22	Utilities Metro Wastewater Plt	ALL PARTS FOR #2 CENTRIFUGE RE	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	50.90	General Support Services	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	142.70	Streets Street & Sidewalk Rpr	Merge Left Symbol	Signs
SC TAX COMMISSION	11/16/2016	33.12	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2016	101.83	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	0.06	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	115.60	Utilities Water Dist & Maint	BLUE MARKING PAINT, 20 OZ. CAN	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	944.00	Utilities Water Dist & Maint	36" STENCILLED TRAFFIC CONES W	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	65.57	Utilities Wastewater Maint	APWA GREEN LOCATION MARKING WB	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	21.12	Streets Street & Sidewalk Rpr	CONE BAR EXTENDS 6-10 FT WHITE	Miscellaneous Other Supplies
SC TAX COMMISSION	11/16/2016	130.74	Utilities Water Dist & Maint	M303944 GATORADE 2.5 GALLON PO	Special Departmental Supplies

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SC TAX COMMISSION	11/16/2016	91.54	Utilities Wastewater Maint	4X YELL PVC/NYLON RAINSUIT	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	4.76	Utilities Wastewater Maint	2X YELL PVC/ NYLON RAINSUIT	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	2.96	Utilities Wastewater Maint	SM LIME CLASS 2 FEMALE VEST	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	1.72	Utilities Wastewater Maint	WIZARD 3 PC SUIT PVC/NYLON/PVC	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	17.20	Utilities Wastewater Maint	N95 PARTICULATE RESP, FACE SEA	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	13.87	Utilities Water Dist & Maint	APWA BLUE LOCATION MARKING WB	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	71.21	Utilities Wastewater Maint	HIP BOOTS/WADER, 32" SIZE 10	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	43.29	Fire Suppression	vinyl sheets - items needed t	Vehicle Repair/Service Supply
SC TAX COMMISSION	11/16/2016	831.07	Parking Operations	3x7 MZ320 Parking Citation Rol	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	26.40	Police Administrative Services	SMD340 - Your Friends for Life	Awards And Trophies
SC TAX COMMISSION	11/16/2016	86.24	Utilities Columbi Canal WTP	50 Ton DX unit - rental for on	Equipmnt Repair/Service Supply
SC TAX COMMISSION	11/16/2016	7.34	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	7.96	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	4.96	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	4.96	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	117.68	Utilities Metro Wastewater Pit	ALUMINUM POLE 6-12' W/ POOL ST	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	20.22	Utilities Metro Wastewater Pit	DRAINBUCKET W/ LOCK RING FOR S	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	68.82	Utilities Metro Wastewater Pit	INTELICAL PH ELECTRODE GEL FIL	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	69.88	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	3.61	Utilities Wastewater Maint	9425874065	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	4.56	Utilities Water Dist & Maint	9425900611	Paving And Asphalt Supplies
SC TAX COMMISSION	11/16/2016	8.88	Animal Shelter/Holding Act	900 STYLE # 109 CIRCLE 2016 CI	Animal License Charges
SC TAX COMMISSION	11/16/2016	7.59	Traffic Operations	ELECTRICAL SUPPLIES AS NEEDED.	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	124.63	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	93.60	Animal Shelter/Holding Act	8200 STYLE # 109 CIRCLE 2017 B	Animal License Charges
SC TAX COMMISSION	11/16/2016	3.25	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	3.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	14.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	14.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	234.47	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	381.60	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	368.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	384.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	370.88	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	386.56	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	36.68	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	22.72	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	385.44	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	11/16/2016	22.46	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	2.56	Utilities Metro Wastewater Pit	1472132935	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/16/2016	10.83	Utilities Water Dist & Maint	Mailing, Packaging, and Shippi	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	5.68	Utilities Metro Wastewater Pit	1474039323	Food And Provisions
SC TAX COMMISSION	11/16/2016	17.49	Utilities Metro Wastewater Pit	1474040157	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/16/2016	5.99	Drew Wellness Center	SOUND SYSTEMS, COMPONENTS, AND	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	13.15	Forestry Horticulture	OXO BIODEGRADABLE GRAB BAG-12	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	13.23	Community Development Control	Bags for the Green is Good Con	Special Projects
SC TAX COMMISSION	11/16/2016	30.23	Fire Suppression	Cylinder Cap and Sensor	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	1.10	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2016	1.75	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2016	3.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies

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SC TAX COMMISSION	11/16/2016	3.75	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2016	2.81	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	11/16/2016	620.43	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	619.57	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	633.27	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	684.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	637.21	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	684.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	643.37	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	636.01	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	669.86	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	655.60	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	574.46	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	429.44	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	649.26	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	11/16/2016	120.12	Police Administrative Services	ABC Dry Extinguisher. w/vehicl	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	208.00	Utilities Metro Wastewater Pit	DWYER MPC FOR GREEN LAKES PUMP	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/16/2016	14.80	Utilities Metro Wastewater Pit	PLANNERS AND ACCESSORIES	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	77.07	Parks - Ceramic Camp	SHIPPING FEE	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	544.00	Traffic-Street Lights	B895-39-B22-YIE City of Columb	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	120.24	Recreation Programs	SNAG BALLS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	74.77	Recreation Programs	110EA SOUTH AFRICA UNIFORM PAC	Uniforms And Clothing
SC TAX COMMISSION	11/16/2016	1.29	Support Services Public Buildg	Cable, materials and parts for	Special Projects
SC TAX COMMISSION	11/16/2016	0.46	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	1,660.04	Utilities Wastewater Maint	Renewal: SmartRain - ASM for c	Computer License
SC TAX COMMISSION	11/16/2016	222.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	225.34	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	226.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	227.70	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	228.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	223.57	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	232.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	226.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	229.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	225.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	225.83	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	226.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	225.34	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	228.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	226.71	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	228.29	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	223.07	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	11/16/2016	161.60	Utilities Wastewater Maint	OCI-1800 CASE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	4.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	144.00	Utilities Wastewater Maint	Operation and Maintenance of W	Employee Training & Prof Dev.
SC TAX COMMISSION	11/16/2016	13.04	Utilities Lake Murray Water Pl	GASES FOR WELDING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	12.37	Utilities Lake Murray Water Pl	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
SC TAX COMMISSION	11/16/2016	0.35	Utilities Columbi Canal WTP	GASES FOR WELDING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	3.37	Utilities Lake Murray Water Pl	WELDING GASES AS NEEDED	Equipmt Repair/Service Supply

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SC TAX COMMISSION	11/16/2016	2.90	Utilities Lake Murray Water Pl	GASES FOR LAB TESTING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	0.35	Utilities Lake Murray Water Pl	GASES FOR WELDING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	0.22	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
SC TAX COMMISSION	11/16/2016	0.38	Utilities Lake Murray Water Pl	GASES FOR WELDING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	3.37	Utilities Lake Murray Water Pl	WELDING GASES AS NEEDED	Equipment Repair/Service Supply
SC TAX COMMISSION	11/16/2016	0.35	Utilities Columbi Canal WTP	GASES FOR WELDING	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	0.27	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
SC TAX COMMISSION	11/16/2016	38.86	Utilities Metro Wastewater Plt	TRAINING MANUALS & PROFESSIONA	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/16/2016	58.20	Parks - Buildings & Grounds	2 GALLON GAS CANS	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	91.10	Utilities Metro Wastewater Plt	LOT OF SUPPLIES FROM QUOTE# 00	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/16/2016	80.21	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Laboratory Supplies
SC TAX COMMISSION	11/16/2016	268.00	Streets Street & Sidewalk Rpr	Road and Bridge 101	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/16/2016	26.71	Parks - Day Camp	2N1 MESSAGE CONES	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	33.59	Parks - After School Camp	ITEMS FOR AFTERSCHOOL PROGRAMS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	16.00	Parks - After School Camp	ITEMS FOR AFTERSCHOOL PROGRAMS	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	23.58	Recreation Programs	SUPPLIES FOR HALLOWEEN CARNIVA	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	97.52	Forestry Horticulture	LOT 5 2016 COOL SEASON BULBS	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2016	-0.55	Parks & Recreation Admin	BOXED LUNCHEES FOR KING DAY PLA	Miscellaneous Other Supplies
SC TAX COMMISSION	11/16/2016	5.79	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2016	166.39	Police Administrative Services	HP 648A (CE261A) Color LaserJe	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	186.80	Police Administrative Services	Brother HL-2220 2230 2240D 227	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	122.94	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	147.21	Utilities Wastewater Maint	3" x 20' Kanaflex CPLD CxE AL	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	8.40	Utilities Wastewater Maint	3" x 20' Kanaflex CPLD CxE AL	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	-122.94	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	11/16/2016	8.82	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	8.97	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	4.11	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	8.15	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	8.36	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	5.03	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	5.96	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	5.80	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	2.67	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	0.28	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2016	37.91	Utilities Metro Wastewater Plt	BATTERY	Equipment Repair/Service Supply
SC TAX COMMISSION	11/16/2016	142.53	US Transport Grants Control	LDLU0002111 ME760A-R2,019.2-K	Project SC DOT/Traffic Engrnr
SC TAX COMMISSION	11/16/2016	211.25	US Transport Grants Control	LDLU0002111 ME760A-R2,019.2-K	Project SC DOT/Traffic Engrnr
SC TAX COMMISSION	11/16/2016	31.60	Information Technology	PRO PLUS 36" STANDING DESK	Small Office Furniture
SC TAX COMMISSION	11/16/2016	1,031.92	Utilities Wastewater Maint	Lumberjack 300 Series 8," 12"	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	2.59	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2016	20.00	Utilities Wastewater Maint	1 day rental of CAT 303.5 MINI	Other Lease / Rental
SC TAX COMMISSION	11/16/2016	61.95	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	11/16/2016	4.70	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	11/16/2016	3.59	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	11/16/2016	1.01	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	11/16/2016	19.66	Utilities Metro Wastewater Plt	CARTRDE 4621-43 NU PLUS EC-210	Special Departmental Supplies
SC TAX COMMISSION	11/16/2016	639.52	Police Administrative Services	Omnikey 5021cl, blue	Computer Equipment / Hardware
SC TAX COMMISSION	11/16/2016	5.69	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	6.74	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply

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SC TAX COMMISSION	11/16/2016	9.57	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	0.41	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	2.10	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2016	1.92	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2016	1.20	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
ALL HOME SERVICES SE LLC	11/17/2016	23.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALLSTATE INSURANCE C/O BILL TI	11/17/2016	40.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	11/17/2016	108.00	Utilities Metro Wastewater Plt	KEMOH PRINCE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	11/17/2016	108.00	Utilities Metro Wastewater Plt	BRANDON T TRAPP	Employee Training & Prof Dev.
ATRIUM HOLDINGS	11/17/2016	63.49	General Fund	Business License	Business License
AVR LAKE MURRAY, LLC DBA	11/17/2016	617.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
B & D ENTERPRISES	11/17/2016	323.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BELFOR USA GROUP INC	11/17/2016	224.81	General Fund	Business License	Business License
BELFOR USA GROUP INC	11/17/2016	54.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BEST MATTRESS	11/17/2016	19.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARRIE CAUDILL	11/17/2016	22.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARTER'S PIZZA, LLC	11/17/2016	59.31	Hospitality Tax	Hospitality Tax	Hospitality Tax
CARY ALARM CO., INC.	11/17/2016	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CENTRAL CITY REALTY, INC.	11/17/2016	97.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	11/17/2016	159.36	Support Services Public Buildg	01-9407561-1000044-0	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/17/2016	334.68	Sandhill Station 24	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/17/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
EASY ELECTRICAL SOLUTIONS	11/17/2016	155.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ENVISION WELLNESS MEDICAL GROU	11/17/2016	71.29	General Fund	Business License	Business License
EUGENE WRIGHTEN, JR.	11/17/2016	21.00	General Fund	Business License	Business License
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2016	9,910.01	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/17/2016	1,785.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FIRST IMPRESSIONS DBA	11/17/2016	42.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FISKE CONCESSIONS INC	11/17/2016	33.20	Hospitality Tax	Hospitality Tax	Hospitality Tax
FREEDOM CAR SALE, LLC	11/17/2016	50.40	General Fund	Business License	Business License
HAIR SOLUTIONS	11/17/2016	36.00	General Fund	Business License	Business License
HAIR SOLUTIONS	11/17/2016	27.05	General Fund	Business License	Business License
HAWKINS INVESTMENT GROUP, INC	11/17/2016	3,229.92	General Fund	Business License	Business License
HAZEN AND SAWYER, P. C.	11/17/2016	448.02	General Fund	Business License	Business License
HUMANE SOCIETY OF US	11/17/2016	40.00	Animal Shelter/Holding Act	MARLI DRUM	Special Departmental Supplies
JAMES CARROLL ERVIN, JR.	11/17/2016	232.50	General Fund	51735HB	Traffic Court Fines
JOHN A. MOYD, SR.	11/17/2016	10.00	General Fund	4102P0378745	Traffic Court Fines
JONATHAN P. DURR	11/17/2016	153.00	General Fund	4102P0390331	Traffic Court Fines
K SHOE REPAIR & CLOTHING ALTER	11/17/2016	109.62	General Fund	Business License	Business License
L.E. WOOTEN & COMPANY DBA	11/17/2016	88.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LRC COUNSELING CENTER	11/17/2016	41.40	General Fund	Business License	Business License
MOTOROLA INC	11/17/2016	652.54	Parks - Buildings & Grounds	234962962016 6530AE	Radio Service / Central Stores
NATHAN'S RESTAURANT	11/17/2016	236.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
O L H, INC.	11/17/2016	1,975.17	General Fund	Business License	Business License
OUTDOOR UNDERWRITERS, INC	11/17/2016	3,468.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO UTILITIES INC	11/17/2016	146.00	Fire Suppression	150192797.00 98	Water And Sewage
PATTERSON DENTAL SUPPLY INC	11/17/2016	429.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEACH STATE ROOFING	11/17/2016	455.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PUBLIC RELATIONS SOCIETY OF AM	11/17/2016	114.00	Engineering	annual PRSA membership renewal	Membership And Dues
REGIONS BANK	11/17/2016	500.00	2016 GO Bond	Bond Costs	Bond Costs



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RICARDO MORGAN	11/17/2016	237.50	General Fund	4102P0385801	Traffic Court Fines
RODGERS BUILDERS	11/17/2016	1,979.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROW GALLERY, LLC	11/17/2016	130.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC ELECTRIC & GAS COMPANY	11/17/2016	45,670.04	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/17/2016	72,658.45	Public Works Administration	Electricity And Gas	Electricity And Gas
SC INTERACTIVE	11/17/2016	150.00	General Fund	36550HB	Traffic Court Fines
SILVER SPOON BAKE SHOP, LLC	11/17/2016	31.20	General Fund	Business License	Business License
SIMPLEX GRINNELL LP	11/17/2016	279.57	General Fund	Business License	Business License
SOUTHERN INDUSTRIES DBA	11/17/2016	54.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANTEC CONSULTING SERVICES, I	11/17/2016	1,732.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STONERIDGE HOLDINGS, LLC	11/17/2016	381.04	General Fund	Business License	Business License
TRAINING VISIONS	11/17/2016	40.68	General Fund	Business License	Business License
TSUNAMI OF COLUMBIA LLC	11/17/2016	1,259.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TWIN STARS	11/17/2016	81.90	General Fund	Business License	Business License
ULYSSES WILLIAMS	11/17/2016	523.75	General Fund	2016A4021602461	Traffic Court Fines
VISIONS COUNSELING AND CAREER	11/17/2016	16.38	General Fund	Business License	Business License
WILLIAM THOMAS PAINTER, JR.	11/17/2016	232.50	General Fund	4102P0378179	Traffic Court Fines
WINE GARAGE LLC DBA WINE GARAG	11/17/2016	49.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AIRCOR SERVICES LLC	11/17/2016	4,966.76	General Support Services	Misc HVAC work at City Buildin	Building Maintenance & Repair
AMERICAN HIGHWAY PRODUCTS LTD	11/17/2016	2,806.54	Utilities Wastewater Maint	ESTIMATED ESTES SHIPPING CHARG	Pipe, Fittings, Hydrants, Etc
BLUEFORD, VIOLA	11/17/2016	4.64	Water and Sewer Operating	93225932008723	Water- Credit Balance Refund
BOUDREAUX GROUP INC, THE	11/17/2016	21,750.00	Development Services	Capital City Mill District Are	Professional Services
BOUND TREE MEDICAL	11/17/2016	1,103.40	Fire Administration - County	hand wipes antimicrobial indiv	Drugs And Medical Supplies
CAPITAL SENIOR CENTER	11/17/2016	17,500.00	Community Promotions	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	11/17/2016	13.54	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	11/17/2016	419.12	Utilities Metro Wastewater Plt	ANNUAL/SEMI ANNUAL INSPECTIONS	Equipmt Repair/Service Supply
CAROLINA OUTDOOR SERVICES LLC	11/17/2016	7,200.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE AT THE METR	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	11/17/2016	1,080.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CENTRAL MIDLANDS COUNCIL OF GO	11/17/2016	24,238.50	Development Services	Quarterly Membership Dues - Oc	Professional Services
CHANEY, CAROL	11/17/2016	15.66	Water and Sewer Operating	91637301087558	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,256.28	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,250.61	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,204.31	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,211.11	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,247.21	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,160.84	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,235.11	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,089.58	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,006.05	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,356.45	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,232.47	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/17/2016	2,227.18	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHUMNEY, THOMAS	11/17/2016	86.38	Water and Sewer Operating	165200132008551	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	11/17/2016	264.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CLEARWATER SALES INC	11/17/2016	677.16	Utilities Metro Wastewater Plt	5800 REPLACEMENT CONTROL PANEL	Electrical And Lighting Supply
COASTAL SANITARY SUPPLY COMPAN	11/17/2016	241.35	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
COLD MIX MANUFACTURING CORP.	11/17/2016	967.68	Utilities Wastewater Maint	GreenPatch 50lb (56 bags/palle	Hardware And Building Material
COLUMBIA URBAN LEAGUE INC	11/17/2016	20,184.00	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONSOLIDATED ELECTRICAL DISTRI	11/17/2016	96.55	General Support Services	1140639241	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/17/2016	267.30	General Support Services	1140642381	Building Maintenance & Repair

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CONSTAN GERVAIS STREET CAR WAS	11/17/2016	32.95	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
DANIELS, LECHIA	11/17/2016	31.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
DEVINE STREET ASSOCIATION	11/17/2016	11,997.00	Hospitality Tax	Devine Street	Devine Street
DILLON SUPPLY CO.	11/17/2016	23.05	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILMAR OIL COMPANY INC	11/17/2016	259.52	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Special Departmental Supplies
DS UTILITIES INC	11/17/2016	622,213.63	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
ELECTRIC CONTROL & SUPPLY INC	11/17/2016	162.36	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/17/2016	165.85	Utilities Lake Murray Water Pl	11740235001	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	11/17/2016	1,002.59	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Laboratory Supplies
EVANS, FLORENCE	11/17/2016	78.50	Water and Sewer Operating	560071001080639	Water- Credit Balance Refund
FAITH LIFE CHRISTIAN CENTER	11/17/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAMOUSLY HOT NEW YEAR	11/17/2016	50,000.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
GCANA SURRENDER & WIN	11/17/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GE MONEY BANK	11/17/2016	110.81	Development Services	Concessions, Catering, Vending	Food And Provisions
GE MONEY BANK	11/17/2016	161.37	Parks - After School Camp	SUPPLIES FOR HALLOWEEN AND FAL	Miscellaneous Other Services
GOODMAN, JACOB	11/17/2016	54.35	Water and Sewer Operating	637029001117168	Water- Credit Balance Refund
GRAINGER INC, W W	11/17/2016	445.62	Fire Administration - County	carabiner clip, 10-3/8in	Special Departmental Supplies
GRAINGER INC, W W	11/17/2016	199.80	Fire Administration - County	tubing 1/8 i.d., 50ft., clear,	Special Departmental Supplies
GRAINGER INC, W W	11/17/2016	145.29	Support Services Public Buildg	9257979311	Building Maintenance & Repair
GREATER COLUMBIA AREA OF NARCO	11/17/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREEN, KENYA	11/17/2016	21.22	Water and Sewer Operating	92194892029972	Water- Credit Balance Refund
HAILEY, CANDIE	11/17/2016	150.96	Water and Sewer Operating	93995761111076	Water- Credit Balance Refund
HALL, STEPHANIE	11/17/2016	304.92	Water and Sewer Operating	158780361073236	Water- Credit Balance Refund
HAYES, CLINA	11/17/2016	13.40	Water and Sewer Operating	91762261049390	Water- Credit Balance Refund
HIGHWATER CLAYS INC	11/17/2016	963.33	Parks - Ceramic Camp	SC-SB1 SPECKLED BROWNSTONE HWC	Special Departmental Supplies
HUMPHRIES, DANNY G	11/17/2016	194.40	Development Services	PRINTING SERVICES	Printing And Office Supplies
INSIGHT PUBLIC SECTOR INC	11/17/2016	18,271.23	US Justice Grants Control	1100501413	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	11/17/2016	1,121.53	US Justice Grants Control	1100501548	Computer Equipment / Hardware
IPR SOUTHEAST, LLC	11/17/2016	193,487.93	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	11/17/2016	39,742.94	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
JCI JONES CHEMICALS INC	11/17/2016	2,788.41	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JONES, THE ESTATE OF RAY	11/17/2016	20.00	Water and Sewer Operating	412056251026193	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	11/17/2016	278,068.86	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/17/2016	90,019.66	Water & Sewer Capital Projects	Raw Water Reservoir Dreading	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/17/2016	12,899.29	Water & Sewer Capital Projects	Raw Water Reservoir Dreading	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/17/2016	7,003.80	Water & Sewer Capital Projects	Raw Water Reservoir Dreading	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/17/2016	8,257.25	Water & Sewer Capital Projects	Raw Water Reservoir Dreading	Capital Project Costs
KEYSTONE US MANAGEMENT INC	11/17/2016	175.29	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
KEYSTONE US MANAGEMENT INC	11/17/2016	175.29	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
KEYSTONE US MANAGEMENT INC	11/17/2016	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
KING, JANET	11/17/2016	26.80	Water and Sewer Operating	531000061084603	Water- Credit Balance Refund
LANGUAGE LINE SERVICES INC	11/17/2016	685.07	Emergency Communications/311	9020916038	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	11/17/2016	4,390.00	Parking Administration	Financing.	Professional Services
LASER PRINT PLUS INC	11/17/2016	15,503.90	Customer Service	PRINTING SERVICES PRICES PER S	Special Contracts
LASER PRINT PLUS INC	11/17/2016	98.31	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LEWISGOETZ AND COMPANY INC	11/17/2016	25.92	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
LEXINGTON COUNTY DEPARTMENT OF	11/17/2016	4,611.70	County Services	A/P Lexington County	A/P Lexington County
LILES, ROBERT	11/17/2016	379.62	Water and Sewer Operating	91838541032656	Water- Credit Balance Refund
LLC, CD PARK 7 COLUMBIA SC OWN	11/17/2016	3,561.40	Water and Sewer Operating	93873852111442	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	11/17/2016	133.23	Utilities Metro Wastewater Pit	MISCELLANEOUS SMALL TOOLS AND	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	11/17/2016	92.23	Solid Waste Trash Coll	GENERAL SUPPLIES OR SOLID WAST	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/17/2016	250.31	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	11/17/2016	37.70	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2016	185.40	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/17/2016	71.81	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2016	82.63	Support Services Public Buildg	Materials, parts and supplies	Special Projects
MAID OVER	11/17/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	11/17/2016	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	11/17/2016	54.80	Collections	Special Contracts	Special Contracts
MARLBORO BULB CO INC	11/17/2016	270.70	Donation Columbia Greens	250 HYACINTH MIX, 400 TULIP BA	Columbia Greens (Donation)
MARLBORO BULB CO INC	11/17/2016	1,118.28	Forestry Horticulture	200 HYACINTH BLUE JACKET, 500	Lawn And Grounds Supplies
MARVIS GROUP LLC	11/17/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	250.38	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	140.60	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	34.24	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	240.34	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	113.96	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	11/17/2016	55,350.00	Traffic-Street Lights	25- Acuity Omero MRP LED Ligh	Electrical And Lighting Supply
MCNAMARA, EMILY	11/17/2016	75.09	Water and Sewer Operating	93650251004524	Water- Credit Balance Refund
MERIAL LIMITED	11/17/2016	468.18	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	11/17/2016	1,817.50	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	11/17/2016	475.00	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	11/17/2016	35.75	Support Services Public Buildg	Miscellaneous material and sup	Building Maintenance & Repair
MID CAROLINA MARINE INC	11/17/2016	4.95	Fire Suppression	CITY repair parts/supplies for	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	11/17/2016	412,500.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MODERN TURF INC	11/17/2016	198.00	Utilities Water Dist & Maint	SPECIALTY SOD AS NEEDED, NURSE	Lawn And Grounds Supplies
MODERN TURF INC	11/17/2016	315.00	Parks - Buildings & Grounds	ZORRO ZOYSIA SOD FOR ROY LYNCG	Lawn And Grounds Supplies
MORRIS, RONALD MARK	11/17/2016	4,800.00	Economic Dev Special Projects	CONSULTING SERVICES TO RECRUIT	Consultant Fees (Contract)
MS JOINT VENTURE	11/17/2016	9,575.00	Information Technology	Lease fee for IT Department pe	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	11/17/2016	50.00	Council Support Services	Food And Provisions	Food And Provisions
NICHOLAS SPRUCE WHITE	11/17/2016	350.00	Loans-CDBG Restricted	REIMBURSE APPRAISAL FEE	Miscellaneous Other Services
NOREIKA, THE ESTATE OF MICHASE	11/17/2016	54.43	Water and Sewer Operating	92070422028520	Water- Credit Balance Refund
OLDCASTLE PRECAST INC	11/17/2016	27,555.12	Strm Wtr Imp Cap Proj Control	Stormwater Manufactured Treatm	Capital Project Costs
PAPER PRO INC	11/17/2016	152.43	Human Resources	Hats - 6-Panel, structured, br	Miscellaneous Other Services
PEREZ, KELLIN J	11/17/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PERFECT PRINTING	11/17/2016	450.75	Police Administrative Services	Blanket PO for T-shirts as nee	Uniforms And Clothing
PHILLIPS FEED SERVICE INC	11/17/2016	791.80	Animal Shelter/Adoption Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
POST OAK FARMS INC	11/17/2016	837.50	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
POST OAK FARMS INC	11/17/2016	277.50	Donation Columbia Greens	RED BOR KALE-1501	Columbia Greens (Donation)
PREMIER MAGNESIA LLC	11/17/2016	8,800.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/17/2016	8,485.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/17/2016	8,445.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/17/2016	8,344.60	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/17/2016	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PUBLIC RELATIONS SOCIETY OF AM	11/17/2016	266.00	Engineering	annual PRSA membership renewal	Membership And Dues
QUENCH USA INC	11/17/2016	43.20	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
REESE, PHILIP	11/17/2016	1,707.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR VARIOU	Lawn And Grounds Supplies
RICHLAND COUNTY FINANCE	11/17/2016	4,769.75	Fire Administration - County	Monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	11/17/2016	4,372.39	Fire Administration - County	Monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY	11/17/2016	191,771.37	County Services	A/P Rich Cty	A/P Rich Cty

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ROBERT HALF INTERNATIONAL	11/17/2016	537.94	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/17/2016	342.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/17/2016	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROCHE, PATRICIA N	11/17/2016	140.00	Drew Wellness Center	Professional Services	Professional Services
ROEBUCK GREENHOUSES INC	11/17/2016	2,100.00	Donation Columbia Greens	LOT 3 2016 COOL SEASON ANNUALS	Columbia Greens (Donation)
ROEBUCK GREENHOUSES INC	11/17/2016	2,721.25	Forestry Horticulture	NURSERY STOCK,-LOT 1 2016 COOL	Lawn And Grounds Supplies
SC ASSOCIATION OF COMMUNITY DE	11/17/2016	510.00	Community Development	Conference Registration Fees f	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	35.00	Police Administrative Services	2000362018	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	15.00	Police Administrative Services	2000363660	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	1,400.00	Emergency Communications/311	2000363964	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	15.00	Police Administrative Services	2000363977	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	15.00	Police Administrative Services	2000364029	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/17/2016	220.00	Police Administrative Services	2000364810	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/17/2016	120.00	Police Administrative Services	Training conference	Employee Training & Prof Dev.
SEACO INC	11/17/2016	240.31	Streets - Water & Sewer Repair	COLINV009111	Paving And Asphalt Supplies
SEACO INC	11/17/2016	27.00	Streets - Water & Sewer Repair	COLINV009126	Paving And Asphalt Supplies
SEACO INC	11/17/2016	361.80	Streets - Water & Sewer Repair	COLINV009138	Paving And Asphalt Supplies
SEVEN 13 CHURCH	11/17/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	11/17/2016	133.44	Utilities Metro Wastewater Plt	HP OFFICEJET PRO 8210-COLOR-DU	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/17/2016	433.92	Police Administrative Services	Electronic HP Care Pack	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	11/17/2016	1,177.54	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/17/2016	3,296.70	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/17/2016	2,757.82	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN ELEVATOR CO INC	11/17/2016	247.00	Parking Facilities	Repairs to the ELEVATORS in ci	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/17/2016	402.00	Parking Facilities	Repairs to the ELEVATORS in ci	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/17/2016	1,000.00	General Support Services	Elevator repairs not included	Building Maintenance & Repair
SOUTHERN IONICS INCORPORATED	11/17/2016	4,630.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	11/17/2016	5,026.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHLAND FISHERIES CORP	11/17/2016	1,900.00	Parks - Buildings & Grounds	LIME FOR SOUTHEAST PARK	Special Contracts
SPECIAL OLYMPICS SOUTH CAROLIN	11/17/2016	2,000.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
STATEWIDE SECURITY SYSTEMS INC	11/17/2016	8,700.40	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	11/17/2016	8,700.40	General Capital Projects	Video security services for th	Capital Project Costs
STEFFENS, BETH	11/17/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
STROHMAN, LYSNIE	11/17/2016	21.22	Water and Sewer Operating	93129052021537	Water- Credit Balance Refund
SUMMIT SUPPLY CORPORATION OF C	11/17/2016	4,318.00	General Capital Projects	SHIPPING	Capital Project Costs
TERMINIX SERVICE INC	11/17/2016	220.00	Support Services Public Buildg	Pest control for City Building	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	11/17/2016	303.48	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/17/2016	700.92	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	11/17/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
THOMPSON, CAROLYN B	11/17/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TYCO SIMPLEXGRINNELL LP	11/17/2016	473.00	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
TYCO SIMPLEXGRINNELL LP	11/17/2016	1,687.71	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
TYCO SIMPLEXGRINNELL LP	11/17/2016	830.91	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
TYCO SIMPLEXGRINNELL LP	11/17/2016	714.00	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
TYLER TECHNOLOGIES INC	11/17/2016	175.00	Police Administrative Services	Professional Services	Professional Services
UNITED REFRIGERATION INC	11/17/2016	129.93	General Support Services	5326183900	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	199.04	General Support Services	5329375400	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	81.01	General Support Services	5330725300	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	37.91	General Support Services	5333832300	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	63.20	General Support Services	5339139300	Building Maintenance & Repair

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UNITED REFRIGERATION INC	11/17/2016	91.14	General Support Services	5345742600	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	14.56	General Support Services	5366927100	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/17/2016	9.62	General Support Services	5367958300	Building Maintenance & Repair
UNITED RENTALS	11/17/2016	2,211.06	Forestry Hazard Elimination	141284562-001	Professional Services
UNIVERSITY ENTERPRISES INC	11/17/2016	50.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	11/17/2016	72,996.45	Community Development Control	CGA0013997	Professional Services
US INK AND TONER INC	11/17/2016	3,152.76	Fire Administration - County	HP 508A toner cartridge, cyan	Printing And Office Supplies
US REIF/MJW CAPITOL CENTER VEN	11/17/2016	4,072.47	Economic Development	2016-2017 Office Lease payment	Building Lease / Rental
VACUUM CENTER INC	11/17/2016	127.99	Drew Wellness Center	UPKEEP AND REPAIRS TO VACUUMS	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	11/17/2016	70.20	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VENYAH, MARY GOODWIN	11/17/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VORTECH PHARMACEUTICALS LTD	11/17/2016	1,494.76	Animal Shelter/Holding Act	S/H CHARGES - MISCELLANEOUS SE	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/17/2016	4,841.08	Fire Administration - County	Quadra Fog Tip Only, 5-40 GPM	Special Departmental Supplies
WALMART COMPANY	11/17/2016	361.03	Parks - After School Camp	EQUIPMENT FOR THE FITNESS PORT	Special Departmental Supplies
WALMART COMPANY	11/17/2016	19.74	Restricted-General Loan Fund	Community Department Events Ma	Special Projects
WARING, AMELIA	11/17/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WITH PURPOSE	11/17/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	11/17/2016	37,314.41	Engineering Storm Water Imp	2016007533	Spc Contracts - W/S, SW
WORK AREA PROTECTION CORPORATI	11/17/2016	6,232.00	Police Administrative Services	Cone, 18" w/6" Refl Collar wit	Special Departmental Supplies
ZAP PRO CLEANING SERVICES LLC	11/17/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZAPS TECHNOLOGIES INC	11/17/2016	3,613.68	Utilities Metro Wastewater Pit	FA1610-0163	Equipent Lease / Rental
PARKS & RECREATION PETTY CASH	11/17/2016	500.00	General Fund	STEPHANIE BELVIN	Change Fund - Ice Rink
REED, MARVIN A	11/17/2016	840.00	Property Acquisition	SUSAN M RYAN	Professional Services
TPM -COLUMBIA	11/17/2016	52.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	11/17/2016	470.00	Animal Shelter/Holding Act	MELISSA LIGHT	Postage And Delivery
WARDEN, MARY C	11/17/2016	176.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
WARDEN, MARY C	11/17/2016	66.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
AMERICAN PLANNING ASSOCIATION	11/21/2016	205.00	Development Services	SHANE SHAUGHNESSY	Special Departmental Supplies
ASSOCIATION OF STATE FLOODPLAI	11/21/2016	70.00	Engineering	ANDREA BOLLING	Membership And Dues
AT AND T MOBILITY	11/21/2016	161.49	Public Relations	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	11/21/2016	207.33	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2016	17,523.60	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/21/2016	17,523.60	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
DHEC ENVIRONMENTAL HEALTH	11/21/2016	15,000.00	Engineering Storm Water Imp	Stormwater Permit Renewal	Special Projects
EMPIRE EQUIPMENT COMPANY	11/21/2016	75.00	General Support Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	11/21/2016	67.00	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
GLOBAL PHILANTHROPY PARTNERSHI	11/21/2016	300.00	Climate Protection Action Comm	MARY PAT BALDAUF	Membership And Dues
MOORE AND VAN ALLEN PLLC	11/21/2016	817.38	Utilities Wastewater Maint	Professional Services	Professional Services
MOTOROLA INC	11/21/2016	6,919.45	Fire Suppression	2358351052016 ACCT 6530AB	Maintenance & Service Contract
MOTOROLA INC	11/21/2016	691.20	Fire Suppression	2361741052016 ACCT 2305	Maintenance & Service Contract
ROIF WASHINGTON LLC	11/21/2016	584.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SYDNIC, INC. DBA	11/21/2016	26.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIV OF NORTH FLORIDA TRAINING	11/21/2016	595.00	Police Administrative Services	KIMBERLY WISE-LEWIS	Employee Training & Prof Dev.
A-OAK FARMS INC	11/21/2016	196.40	Utilities Metro Wastewater Pit	MAINTENANCE AND CARE OF PLANTS	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	11/21/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
AIRCOR SERVICES LLC	11/21/2016	3,177.60	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
AIRCOR SERVICES LLC	11/21/2016	2,082.82	General Support Services	Misc HVAC work at City Buildin	Building Maintenance & Repair
ALLEGIANCE INDUSTRIES	11/21/2016	2,277.44	Parking Administration	Security guard services for ev	Professional Services
ALLEGIANCE INDUSTRIES	11/21/2016	7,890.40	Police Administrative Services	Blanket PO for Crossing guard	Professional Services
ALLEGIANCE INDUSTRIES	11/21/2016	14,023.20	Police Administrative Services	Blanket PO for Crossing guard	Professional Services

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ALLEGIANCE INDUSTRIES	11/21/2016	741.84	Parking Administration	Security guard services for ev	Professional Services
ALLIANCE CONSULTING ENGINEERS	11/21/2016	50,000.00	Water & Sewer Capital Projects	Starlite Pump Station Flow Stu	Capital Project Costs
AMERICAN FLOOR MATS	11/21/2016	2,079.29	Drew Wellness Center	PURCHASE 3X3 NON-SLIP ANTI FUN	Building Maintenance & Repair
ANIMAL MISSION	11/21/2016	139.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
ANIXTER INC	11/21/2016	92.34	General Support Services	SE40059982001	Building Maintenance & Repair
ANIXTER INC	11/21/2016	14.80	General Support Services	SE40071861001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/21/2016	4,875.00	General Support Services	Roof sealant at Washington Squ	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	11/21/2016	758.80	Drew Wellness Center	POOL CHEMICALS FOR DREW WELLNE	Chemicals
ATLANTIC SOUTH CONSULTING SERV	11/21/2016	20,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	11/21/2016	10,450.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
CAPITAL SENIOR CENTER	11/21/2016	3,789.00	Hospitality Tax	Big Band Dances	Big Band Dances
CAPITAL SUPPLY OF COLUMBIA INC	11/21/2016	27.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAROLINA CHILLERS INC	11/21/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventative	Special Projects
CARRIER ENTERPRISE LLC	11/21/2016	100.97	General Support Services	3323311800	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	11/21/2016	281.42	General Support Services	3473409000	Building Maintenance & Repair
CDM SMITH INC	11/21/2016	105,345.73	Water & Sewer Capital Projects	9000200120	Prof Svcs for Capital Projects
CDW GOVERNMENT LLC	11/21/2016	54.89	Information Technology	Cisco SMARTnet extended servic	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	11/21/2016	453.81	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CITY OF HAWTHORNE	11/21/2016	1,068.81	Police Administrative Services	Training reimbursement for Cof	Professional Services
COLLEGE OF CHARLESTON	11/21/2016	5,775.00	Fire Training	Development and validation of	Professional Services
COLUMBIA SILICA SAND INC	11/21/2016	106.38	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	11/21/2016	1,787.36	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	11/21/2016	519.84	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	11/21/2016	106.16	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
CONCRETE SUPPLY CO LLC	11/21/2016	108.00	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONCRETE SUPPLY CO LLC	11/21/2016	1,498.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/21/2016	160.50	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/21/2016	838.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/21/2016	1,251.90	Strm Wtr Imp Cap Proj Control	SD3870 6'x 2'x 2' Concrete Div	Capital Project Costs
CONCRETE SUPPLY CO LLC	11/21/2016	1,877.85	Strm Wtr Imp Cap Proj Control	SD3870 6'x 2'x 2' Concrete Div	Capital Project Costs
CONNECTING ELEMENTS INC	11/21/2016	337.95	Information Technology	Freight-INV Freight Charge for	Small Office Furniture
CONTRACT CONSTRUCTION INC	11/21/2016	919,965.88	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
COOPERATIVE MINISTRY, THE	11/21/2016	18,241.29	Community Development Control	Professional Services	Professional Services
CULLUM SERVICES INC.	11/21/2016	348.00	Utilities Metro Wastewater PIt	REPAIR HVAC UNIT LEAK AT SEPTI	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	11/21/2016	3,768.51	General Support Services	Headquarters	Buildings And Fixed Equipment
CUMULUS RADIO CORP	11/21/2016	640.00	Police Administrative Services	Advertising - WLXC-FM	Advertising
CUMULUS RADIO CORP	11/21/2016	560.00	Police Administrative Services	Advertising - WNKT-FM	Advertising
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	84.79	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	156.00	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	21.59	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	322.02	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	784.08	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	44.53	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	44.27	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	53.67	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	11/21/2016	103.17	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
DILLON SUPPLY CO.	11/21/2016	244.29	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
DILLON SUPPLY CO.	11/21/2016	1,547.32	Fire Training	CTBSQ 1-1/2 x 1-1/2 x 11 ga x	Hardware And Building Material
DUNLAP, SHELDRIC	11/21/2016	300.00	Parks - After School Camp	DJ SERVICES FOR MAYORS BOOKS 2	Professional Services
ELECTRIC CONTROL & SUPPLY INC	11/21/2016	210.60	Utilities Metro Wastewater PIt	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply

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ELECTRIC CONTROL & SUPPLY INC	11/21/2016	145.00	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
EYES AND EARS INC	11/21/2016	145.81	Utilities Wastewater Maint	EYE EXAMINATIONS AS NEEDED	Medical Services
FEDERAL RESOURCES SUPPLY COMPA	11/21/2016	5,950.00	Homeland Security GrantControl	HazMat/Q Above the Line/Below	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	11/21/2016	100,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	11/21/2016	530.72	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/21/2016	530.72	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FRANKLINS PRINTING AND MARKETI	11/21/2016	52.51	Utilities Wastewater Maint	SSO FORM 8.5"x11" Black and Wh	Printing And Office Supplies
FRANKLINS PRINTING AND MARKETI	11/21/2016	184.95	Parking Operations	Business Cards for Shannon Gre	Printing And Office Supplies
GREAT AMERICAN BUSINESS PRODUC	11/21/2016	247.99	Engineering Storm Water Imp	Reusable Balloons	Printing And Office Supplies
HEGQUIST, MITCHELL H	11/21/2016	180.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
HIRE QUEST LLC	11/21/2016	3,156.95	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	11/21/2016	356.08	Water & Sewer Capital Projects	CAR15009782	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	11/21/2016	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
IPR SOUTHEAST, LLC	11/21/2016	378,369.45	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	11/21/2016	150,240.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	11/21/2016	82,298.13	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
J M GRACE CORPORATION	11/21/2016	539.88	Office of Business Opportunity	8.5" x 14" legal box of paper.	Printing And Office Supplies
J M GRACE CORPORATION	11/21/2016	27.98	Office of Business Opportunity	Letter sized 1/3 cut manilla f	Printing And Office Supplies
LAKE MURRAY HARDWARE & OUTDOOR	11/21/2016	48.55	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
MALPEK LLC	11/21/2016	580.00	General Fund	00175491	Accounts Pay Stale Dated Check
MCCLAM & ASSOCIATES INC	11/21/2016	200,487.57	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/21/2016	538,740.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/21/2016	18,738.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/21/2016	235,246.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/21/2016	60,124.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
NAI AVANT LLC	11/21/2016	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NEPTUNE TECHNOLOGY GROUP INC	11/21/2016	34,835.40	Utilities Water Dist & Maint	SPECIFICATIONS, Meters, Water	Meters, Parts, And Supplies
NEPTUNE TECHNOLOGY GROUP INC	11/21/2016	32,402.70	Utilities Water Dist & Maint	SPECIFICATIONS, Meters, Water	Meters, Parts, And Supplies
OFFICEMAX INCORPORATED	11/21/2016	165.40	Accounting	Printer Paper	Printing And Office Supplies
ONE STEP SYSTEMS	11/21/2016	1,390.00	Fire Prevention	One Step annual licensing and	Maintenance & Service Contract
PATE, WILLIAM L	11/21/2016	40.00	General Support Services	Misc Pest Control Services	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	11/21/2016	1,647.02	Animal Shelter/Adoption Act	8713622625	Animal Shelter Supplies
POWER ENGINEERING COMPANY INC	11/21/2016	2,238.70	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	11/21/2016	2,343.33	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
PPG ARCHITECTURAL FINISHES INC	11/21/2016	1,233.90	Fire Logistics	816503018332	Painting Supplies
PRECISION FIRE SOLUTIONS LLC	11/21/2016	480.00	Parks - Buildings & Grounds	2016 YEARLY INSPECTION FOR HYA	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/21/2016	520.00	Parks - Buildings & Grounds	2016 YEARLY INSPECTION FOR HYA	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/21/2016	305.00	Parks - Buildings & Grounds	2016 YEARLY INSPECTION FOR HYA	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/21/2016	204.00	Parks - Buildings & Grounds	2016 YEARLY INSPECTION FOR HYA	Maintenance & Service Contract
PRINT HOUSE PLUS INC	11/21/2016	357.71	Community Development Control	PRINTING SERVICES FOR MAILING	Printing And Office Supplies
PRINT HOUSE PLUS INC	11/21/2016	1,338.98	Fire Administration	Printing And Office Supplies	Printing And Office Supplies
REESE, PHILIP	11/21/2016	1,393.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR VARIOU	Lawn And Grounds Supplies
ROBERT HALF INTERNATIONAL	11/21/2016	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/21/2016	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
SAFARILAND LLC	11/21/2016	895.00	Police Administrative Services	STEPHEN NAREWSKI	Employee Training & Prof Dev.
SC ECONOMIC DEVELOPERS ASSOC	11/21/2016	1,200.00	Economic Development	BRIANNA LOGUE	Employee Training & Prof Dev.
SC ECONOMIC DEVELOPERS ASSOC	11/21/2016	1,200.00	Economic Development	SERGIO APARICIO	Employee Training & Prof Dev.
SC INT'L PUBLIC MANAGEMENT ASS	11/21/2016	40.00	Human Resources	PAMELA R BENJAMIN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	11/21/2016	40.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	11/21/2016	40.00	Human Resources	TERRI HOOPER	Membership And Dues

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SC INTL PUBLIC MANAGEMENT ASS	11/21/2016	40.00	Human Resources	GARDNER JOHNSON	Membership And Dues
SLOAN CONSTRUCTION COMPANY INC	11/21/2016	3,267.47	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	11/21/2016	856.00	Utilities Wastewater Maint	FENCE, GATE, AND POST REPAIRS	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	11/21/2016	15.12	Development Services	DECALS AND STAMPS	Special Departmental Supplies
STATE OF SOUTH CAROLINA	11/21/2016	70.00	Fire Training	2016101714541	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	40.00	Fire Administration - County	2016101714542	Employee Training & Prof Dev.
STURKIE JR, HUGO DEVAN	11/21/2016	273.75	Fire Logistics	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
THE CLEARWATER CO INC	11/21/2016	391.46	General Support Services	Preventative Maintenance to th	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	502.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	353.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	700.92	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	104.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	353.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	303.48	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	353.16	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	253.80	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	353.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	402.84	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/21/2016	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
WESTERN OILFIELDS SUPPLY	11/21/2016	286.74	Utilities Wastewater Maint	EST. DELIVERY HAULING	Equipent Lease / Rental
BLACK RIVER MACHINE	11/21/2016	9,957.60	Utilities Metro Wastewater Pit	MATERIALS FOR FLANGED SEA HOLD	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	11/21/2016	1,377.00	Utilities Metro Wastewater Pit	LATOYA DAVIS	Small Hand Tools / Other Equip
INTERNATIONAL CITY/COUNTY MANA	11/21/2016	1,026.87	Admin - Operations	CARRI DAVID	Membership And Dues
PUBLIC AGENCY TRAINING COUNCIL	11/21/2016	695.00	Police Administrative Services	WILLIAM HILTON	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	11/21/2016	295.00	Police Administrative Services	BEATRICE FIELDS	Employee Training & Prof Dev.
SC.GOV	11/21/2016	20,302.63	Collections	On-Line Payment Charges	On-Line Payment Charges
AL SUTTON	11/21/2016	21.58	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
KEYSTONE US MANAGEMENT INC	11/21/2016	394.75	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
LASER PRINT PLUS INC	11/21/2016	172.95	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON PRINTING LLC	11/21/2016	1,462.32	Utilities- Wtr Maint Cust Svc	20,000 LETTERHEADS, PRINTING S	Printing And Office Supplies
LOW FALLS WHOLESALE NURSERY IN	11/21/2016	2,078.00	Parks - Buildings & Grounds	PALM TREES FOR HOLLYWOOD PARK	Lawn And Grounds Supplies
MAR COR PURIFICATION INC	11/21/2016	1,787.00	Utilities Metro Wastewater Pit	DEIONIZED WATER SYSTEM UPKEEP	Equipmt Repair/Service Supply
MAR COR PURIFICATION INC	11/21/2016	891.00	Utilities Metro Wastewater Pit	DEIONIZED WATER SYSTEM UPKEEP	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	11/21/2016	60,936.10	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
NET TRANSCRIPTS INC	11/21/2016	49.50	Police Administrative Services	Transcribing services for IA	Professional Services
PATTERSON VETERINARY SUPPLY IN	11/21/2016	8.10	Animal Shelter/Adoption Act	8744268994	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/21/2016	2.70	Animal Shelter/Adoption Act	8853108386	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/21/2016	2.70	Animal Shelter/Adoption Act	8853108822	Animal Shelter Supplies
QUENCH USA INC	11/21/2016	64.80	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	11/21/2016	2,593.00	Utilities Metro Wastewater Pit	2016-2017 Metro NPDES Monitori	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/21/2016	199.93	Utilities Metro Wastewater Pit	SPECIFIC CONDUCTIVITY LAB	Special Projects
ROSE'S QUALITY PAINTS INC	11/21/2016	282.93	Police Administrative Services	Paint for Barricades	Special Departmental Supplies
SAFETY PRODUCTS INC	11/21/2016	4,335.00	Utilities Water Dist & Maint	APWA BLUE LOCATION MARKING WB	Special Departmental Supplies
SCHROEDERS TOWING INC	11/21/2016	75.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHRED WITH US LLC	11/21/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	11/21/2016	655.06	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
STATE MEDIA COMPANY, THE	11/21/2016	462.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE OF SOUTH CAROLINA	11/21/2016	10.00	Fire Training	2016101014458	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	38.00	Fire Training	2016102514675	Employee Training & Prof Dev.



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STATE OF SOUTH CAROLINA	11/21/2016	100.00	Fire Administration - County	2016102814776	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	25.00	Fire Training	2016102814777	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	120.00	Fire Administration - County	2016102914894	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	5.00	Fire Training	2016102914895	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	5.00	Fire Administration - County	COUNTY training classes for fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	50.00	Fire Administration - County	2016102914897	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	25.00	Fire Administration - County	2016110415110	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	32.00	Fire Training	2016110415111	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/21/2016	35.00	Fire Administration - County	2016110415112	Employee Training & Prof Dev.
TRIAD ENTERPRISES INC	11/21/2016	549.18	Solid Waste Recycling	Dye Sublimation Table Runners/	Printing And Office Supplies
TRIAD ENTERPRISES INC	11/21/2016	147.53	Solid Waste Recycling	Blank Polyester Table Cover 6'	Printing And Office Supplies
UNITED WAY OF THE MIDLANDS	11/21/2016	5,519.96	Homeless Services	SALARIES, FRINGE AND OVERHEAD	Spc Cont-Homeless Coordinator
WHEELING PARK COMMISSION	11/21/2016	1,725.41	Parks & Recreation Admin	S BELVIN FOR RANDY DAVIS	Employee Training & Prof Dev.
WHEELING PARK COMMISSION	11/21/2016	1,725.41	Parks & Recreation Admin	S BELVIN FOR KIM MITCHELL	Employee Training & Prof Dev.
WHEELING PARK COMMISSION	11/21/2016	1,725.41	Parks & Recreation Admin	S BELVIN FOR BARRY WELLS	Employee Training & Prof Dev.
AT AND T CORP	11/23/2016	4,108.21	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	11/23/2016	20.00	Loans-CDBG Restricted	01-9158135-1009890-4	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	11/23/2016	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	11/23/2016	54.88	Spring Valley Station 32	01-9226068-2019676-6	Water And Sewage
HAYNSWORTH SINKLER BOYD PA	11/23/2016	1,305.00	Utilities Wastewater Maint	Professional Services	Professional Services
MOTOROLA INC	11/23/2016	20,370.68	Police Administrative Services	2358341052016 6530AA	Other Lease / Rental
MOTOROLA INC	11/23/2016	27.19	Solid Waste Administration	2358401052016 6530AG	Radio Service / Central Stores
MOTOROLA INC	11/23/2016	27.19	Animal Shelter/Holding Act	2358421052016 6530AI	Other Lease / Rental
TOASTMASTERS INTERNATIONAL	11/23/2016	45.00	Public Works Administration	2016117-05175745	Membership And Dues
ACE HARDWARE OF CAYCE LLC	11/23/2016	162.88	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ACE HARDWARE OF CAYCE LLC	11/23/2016	67.34	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ADDISON, MICHAEL E	11/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AIRCOR SERVICES LLC	11/23/2016	672.39	General Support Services	Misc HVAC work at City Buildin	Building Maintenance & Repair
AL SUTTON	11/23/2016	734.36	Police Administrative Services	BRN-MI 30609 093-306-09WB 30mm	Weapons & Firearms
AL SUTTON	11/23/2016	624.71	Police Administrative Services	Freight	Weapons & Firearms
AL SUTTON	11/23/2016	3,522.16	Police Administrative Services	AVN726063/AVN726063 CTCF50 Fil	Weapons & Firearms
AL SUTTON	11/23/2016	608.94	US Justice Grants Control	Portable Scene Light w/ 120V A	Special Departmental Supplies
ALLIED ELECTRONICS INC.	11/23/2016	29.94	Traffic Operations	9006762616	Special Departmental Supplies
ALLIED ELECTRONICS INC.	11/23/2016	131.59	Traffic Operations	9006791400	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	11/23/2016	1,240.00	Utilities Lake Murray Water Pl	FIRST AID, CPR, AED TRNG	Employee Training & Prof Dev.
ANOTHER PRINTER INC	11/23/2016	296.70	Streets-Storm Drains	5,000 copies Driver Inspection	Xerox Copy And Supplies
ATLANTIC SOUTH CONSULTING SERV	11/23/2016	33,729.98	Utilities Metro Wastewater Pit	SS7300 - Consulting Services R	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	11/23/2016	52,995.24	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	11/23/2016	128,320.20	Utilities Wastewater Maint	2016 CATERPILLAR 308E2 EXCAVAT	Machinery & Equipment -Capital
BOUDREAUX GROUP INC, THE	11/23/2016	6,000.00	Development Services	Capital City Mill District Are	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/23/2016	6,250.00	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	11/23/2016	14.37	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	11/23/2016	69.01	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	11/23/2016	159.00	General Support Services	Fire extinguishers inspections	Building Maintenance & Repair
CAROLINA POWER EQUIPMENT INC	11/23/2016	35.35	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	11/23/2016	2,936.74	Emergency Communications/311	Samsung SE200 Series S24E200BL	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	1,845.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	2,056.13	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	2,273.67	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	2,283.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	2,156.30	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2016	2,241.73	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CINTAS CORPORATION NO 2	11/23/2016	472.17	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CITI LLC	11/23/2016	32,077.72	Utilities Metro Wastewater Pit	INSTRUMENTS AND CONTROL SYSTEM	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	11/23/2016	70,000.00	Economic Development	City of Columbia's yearly prop	Special Contracts
CLARK, PATRICIA D	11/23/2016	85.00	Fire Suppression	framed certificates for retire	Awards And Trophies
COASTAL SANITARY SUPPLY COMPAN	11/23/2016	296.76	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
COLUMBIA SILICA SAND INC	11/23/2016	456.21	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	11/23/2016	426.14	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
COMMISSION ON ACCREDIATION FOR	11/23/2016	4,195.00	Emergency Communications/311	Professional Services	Professional Services
CRAIGS FIREARM SUPPLY INC	11/23/2016	2,574.23	Police Administrative Services	24417 - Remington, Model #2441	Weapons & Firearms
CRAIGS FIREARM SUPPLY INC	11/23/2016	5,663.31	Police Administrative Services	24417 - Remington, Model #2441	Weapons & Firearms
CRITICAL COMPONENTS INCORPORAT	11/23/2016	6,734.00	Information Technology	09/19/16 09/18/17	Maintenance & Service Contract
DAVID FRYE III	11/23/2016	117.59	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DAVID FRYE III	11/23/2016	401.25	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DAVIS PAINT AND BODY TOWING SE	11/23/2016	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
DBA FLAIRE INC	11/23/2016	2,816.00	Loans-Commercial Loan Pool	Mayor Resource Guide (8.5"x11"	Professional Services
DBA FLAIRE INC	11/23/2016	298.00	Office of Business Opportunity	Printing and designing 3; 28"x	Miscellaneous Other Services
DBA FLAIRE INC	11/23/2016	125.00	Office of Business Opportunity	Flyer for the Business Spotlig	Miscellaneous Other Services
DS UTILITIES INC	11/23/2016	235,852.86	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	11/23/2016	44,387.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	11/23/2016	8,683.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
EASY GO BBQ LLC	11/23/2016	577.50	Parks - After School Camp	REFRESHMENTS FOR MAYORS BOOKS	Professional Services
EASY GO BBQ LLC	11/23/2016	405.00	Recreation Programs	GREENVIEW PARK FMAILY NIGHT PR	Miscellaneous Other Supplies
ELECTRIC CONTROL & SUPPLY INC	11/23/2016	371.99	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2016	954.69	Utilities Lake Murray Water Pl	C-H ARMLA	Equipmt Repair/Service Supply
ELXSI DBA:CUES	11/23/2016	326.36	Utilities Wastewater Maint	CUES equipment repairs and OEM	Equipmt Repair/Service Supply
ELXSI DBA:CUES	11/23/2016	8,950.00	Utilities Wastewater Maint	#GN536 SOFTWARE,PREMIUM SUPPOR	Maintenance & Service Contract
ELXSI DBA:CUES	11/23/2016	705.25	Utilities Wastewater Maint	CUES equipment repairs and OEM	Equipmt Repair/Service Supply
ENGENUITY SC INC	11/23/2016	65,000.00	Economic Development	City of Columbia's annual supp	Special Contracts
EUNIEK VOICES LLC	11/23/2016	2,250.00	Office of Business Opportunity	Pilot six month program to pro	Professional Services
FORT PROPS LLC	11/23/2016	7,222.00	Utilities Columbi Canal WTP	Other Lease / Rental	Other Lease / Rental
FORTILINE INC	11/23/2016	48.60	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/23/2016	337.64	Parks - After School Camp	SUPPLIES FOR HALLOWEEN AND FAL	Miscellaneous Other Services
GE MONEY BANK	11/23/2016	2,733.33	Parks - After School Camp	SUPPLIES FOR HALLOWEEN AND FAL	Miscellaneous Other Services
GE MONEY BANK	11/23/2016	107.87	Drew Wellness Center	PORTABLE SOUND SYSTEM AND MICR	Special Departmental Supplies
GRAINGER INC, W W	11/23/2016	47.73	Fire Suppression	9263135817	Special Departmental Supplies
GRAINGER INC, W W	11/23/2016	125.83	Utilities Wastewater Maint	9264704033	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	11/23/2016	74,154.54	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HECKMAN, TINA M	11/23/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HIRE QUEST LLC	11/23/2016	3,211.10	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOUSE OF THREADS	11/23/2016	21.44	Traffic Operations	Open po requested for the sign	Signs
INTERIOR PLANTSCAPES LLC	11/23/2016	190.90	Drew Wellness Center	REQUEST FUNDS FOR MONTHLY PLAN	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	11/23/2016	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
J HALEEM MEDIA GROUP	11/23/2016	318.00	Office of Business Opportunity	Video services for the Busines	Miscellaneous Other Services
JAMES, MAQUITA L	11/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	11/23/2016	2,793.95	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	11/23/2016	2,774.88	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOEL GLENN & PENNY COOPER	11/23/2016	967.14	Utilities Wastewater Maint	HYDRATED LIME, 50 LB. BAGS	Chemicals
JOHNSON, ZONDRAIA	11/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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KAHN CONSTRUCTION CO INC, M.B.	11/23/2016	41,710.00	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs
KINGDOM'S TREASURE BOX	11/23/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KINGDOM'S TREASURE BOX	11/23/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LAURA PETTLER AND ASSOCIATES	11/23/2016	790.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
LINE EQUIPMENT SALES CO INC	11/23/2016	358.24	Traffic Operations	ELECTRICAL SUPPLIES AS NEEDED.	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2016	58.88	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	47.41	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/23/2016	205.52	Drew Wellness Center	BUILDING SUPPLIES FOR DREW	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2016	129.60	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2016	92.28	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2016	235.22	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	356.72	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	128.90	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/23/2016	176.63	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2016	36.88	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/23/2016	19.89	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/23/2016	297.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	145.56	Parking Facilities	HARDWARE AND Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	17.43	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	11/23/2016	104.17	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2016	16.72	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2016	55.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MCCLAM & ASSOCIATES INC	11/23/2016	29,415.38	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MICHEL, KYLE G	11/23/2016	5,916.66	Governmental Affairs	2016-JUNE 30, 2017. CONTRACT	Professional Services
OMEGA PSI PHI FRATERNITY OPERA	11/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HEALTH BAPTIST	11/23/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	11/23/2016	8.10	Animal Shelter/Adoption Act	8744269232	Animal Shelter Supplies
PROTECTION SERVICES INC	11/23/2016	2,550.00	Streets Street & Sidewalk Rpr	TRAFFIC CONTROL - ROAD CLOSURE	Maintenance & Service Contract
QUIKRETE COMPANIES INC	11/23/2016	159.56	Traffic Operations	FOR CONCRETE AS NEEDED	Special Departmental Supplies
RANDOM DRUG SCREENS INC	11/23/2016	27.50	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	47.50	County Emergency Communication	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	27.50	Utilities Columbi Canal WTP	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	171.17	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	55.00	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Information Technology	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	47.50	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	County Emergency Communication	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/23/2016	20.00	Traffic Operations	Professional Services	Professional Services
SAFETY PRODUCTS INC	11/23/2016	764.00	Utilities Water Dist & Maint	HARD HATS, TWO TONE VESTS, FIR	Safety Clothing And Supplies
SANDERS SEVICES INC	11/23/2016	45.55	Accounting	Water Delivery Service	Printing And Office Supplies
SANDERS SEVICES INC	11/23/2016	75.12	Accounting	Water Delivery Service	Printing And Office Supplies
SANDERS SEVICES INC	11/23/2016	83.74	Accounting	Water Delivery Service	Printing And Office Supplies
SC BLACK PRIDE	11/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC NURSES FOUNDATION	11/23/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEACO INC	11/23/2016	369.91	Streets - Water & Sewer Repair	COLINV009323	Paving And Asphalt Supplies
SEACO INC	11/23/2016	226.80	Streets - Water & Sewer Repair	COLINV009376	Paving And Asphalt Supplies

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SHEALY ELECTRICAL WHOLESALERS	11/23/2016	214.90	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	11/23/2016	214.90	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SIMMONS CAROLINA HOSPITALITY L	11/23/2016	253.00	Office of Business Opportunity	Catering fees for assorted san	Food And Provisions
SURFACE PREPARATION-TEXAS LLC	11/23/2016	159.55	Parking Facilities	Sandblaster Parts for Parking	Meters, Parts, And Supplies
SURFACE PREPARATION-TEXAS LLC	11/23/2016	95.10	Parking Facilities	Sandblaster Parts for Parking	Meters, Parts, And Supplies
THE BETTY MILLS COMPANY INC	11/23/2016	47.09	Utilities Metro Wastewater Pit	1476294059	Food And Provisions
THE BETTY MILLS COMPANY INC	11/23/2016	34.61	Utilities Metro Wastewater Pit	1478812651	Cleaning And Sanitation Supply
THE BETTY MILLS COMPANY INC	11/23/2016	78.25	Utilities Metro Wastewater Pit	1478813079	Food And Provisions
THE CLEARWATER CO INC	11/23/2016	632.45	General Support Services	Preventative Maintenance to th	Maintenance & Service Contract
TRANSOX INCORPORATED	11/23/2016	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSOX INCORPORATED	11/23/2016	84.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	11/23/2016	2,971.71	Utilities Wastewater Maint	Epros Flex Packer 150-250 (6-i	Special Departmental Supplies
TROY WASSELL	11/23/2016	18,100.00	General Capital Projects	DREW WELLNESS OUT DOOR BASKETB	Capital Project Costs
TYCO SIMPLEXGRINNELL LP	11/23/2016	2,550.00	Support Services Public Buildg	Fire Sprinkler Alarm, Testing,	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/23/2016	-36.14	General Support Services	5377562100	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/23/2016	43.63	General Support Services	53881849-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/23/2016	59.78	General Support Services	53918800-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/23/2016	72.19	General Support Services	53946862-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/23/2016	8.85	General Support Services	53977235-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	11/23/2016	50,275.31	Homeless Services	Inclement Weather Center -staf	Spc Contracts-Winter Shelter
UNIVERSITY OF SOUTH CAROLINA	11/23/2016	27,910.93	Homeless Services	CGA0014725	Spc Cont-Housing First
USC/COLUMBIA TECHNOLOGY INCUBA	11/23/2016	25,000.00	Economic Development	City of Columbia's annual supp	Special Contracts
VALLEY SPRING WATER AND COFFEE	11/23/2016	37.10	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	11/23/2016	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VERSTRON INC	11/23/2016	465.00	Information Technology	Shipping Charges	Postage And Delivery
WALMART COMPANY	11/23/2016	81.99	Recreation Programs	SUPPLIES FOR MARSHMALLOW ROAST	Special Departmental Supplies
WALMART COMPANY	11/23/2016	172.84	Recreation Programs	SUPPLIES FOR MARSHMALLOW ROAST	Special Departmental Supplies
WEST CHATHAM WARNING DEVICES	11/23/2016	18,766.01	Police Operations	WHE-IX34UFZ INNER EDGE 10 LAMP	Vehicle Repair/Service Supply
WEST CHATHAM WARNING DEVICES	11/23/2016	12,782.40	Police Operations	Special Ops Vault -2016 utilit	Vehicle Repair/Service Supply
WOOLPERT INC.	11/23/2016	25,126.11	Engineering Storm Water Imp	2016006779	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	11/23/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	11/23/2016	260.00	Utilities Lake Murray Water Pl	ZAP PRO COMMERCIAL CLEANING OF	Building Maintenance & Repair
ASSOCIATED CONTRACTORS	11/23/2016	7,000.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
LEXINGTON COUNTY	11/23/2016	325.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
LEXINGTON COUNTY	11/23/2016	325.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	11/23/2016	815.35	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
SANTEE LYNCHES AFFORDABLE HOUS	11/23/2016	10,816.00	Home Loan	SUSAN M RYAN FOR DRAW 2 FINAL	Mortgage Rec Serviced by City
SIZE MATTERS BBQ BUS, LLC	11/23/2016	2,700.00	Police Office of the Chief	CHRISTI PICKUP	Food And Provisions
SHI INTERNATIONAL CORPORATION	11/23/2016	765.72	Police Administrative Services	Adobe Pro DC 2015, Part#652586	Computer License
SC ELECTRIC & GAS COMPANY	11/28/2016	354,222.13	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/28/2016	254,913.80	Public Works Administration	Electricity And Gas	Electricity And Gas
SC LAW ENFORCEMENT OFFICERS AS	11/28/2016	300.00	Police Administrative Services	Banquet tickets for officers	Employee Training & Prof Dev.
ACE HARDWARE OF CAYCE LLC	11/28/2016	170.10	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
AIRCOR SERVICES LLC	11/28/2016	578.20	Utilities Columbi Canal WTP	EMERGENCY HVAC REPAIR SERVICE	Building Maintenance & Repair
ALL AMERICAN TROPHY COMPANY IN	11/28/2016	53.30	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALLEGIANCE INDUSTRIES	11/28/2016	11,908.20	Police Administrative Services	Blanket PO for Crossing guard	Professional Services
AMERICAN RED CROSS/HEALTH AND	11/28/2016	1,150.00	Utilities Columbi Canal WTP	FIRST AID, CPR, AED TRNG	Employee Training & Prof Dev.
ARM ENVIRONMENTAL SERVICES INC	11/28/2016	2,500.00	Support Services Public Buildg	Miscellaneous Environmental Se	Special Projects
ASH BICKLEY ROAD LLC	11/28/2016	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
BEAR MECHANICAL SERVICES LLC	11/28/2016	1,313.38	General Support Services	Misc HVAC Repairs at 715 Bluff	Maintenance & Service Contract

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BEST BUY COMPANY INC	11/28/2016	251.22	Police Administrative Services	Insignia 39" TV, Item#BB199123	Computer Equipment / Hardware
BLANCHARD MACHINERY COMPANY	11/28/2016	4,085.00	Utilities Metro Wastewater Plt	SERVICE & INSPECTION AT HAWKIN	Maintenance & Service Contract
CEDAR TERRACE PAPER COMPANY IN	11/28/2016	297.00	Fire Training	pick-up hay bales as needed by	Special Departmental Supplies
CITY ELECTRIC REPAIR INC	11/28/2016	309.55	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY	11/28/2016	265.02	Utilities Metro Wastewater Plt	FREIGHT	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	11/28/2016	220.32	Grants Control	CUSTOMBANNERS 2X3 FULL COLOR P	Printing And Office Supplies
COMPASS GROUP	11/28/2016	209.76	Information Technology	22802000003053	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	11/28/2016	160.28	General Support Services	1140643410	Building Maintenance & Repair
CSRA PAPER AND JANITORIAL SUPP	11/28/2016	2,066.42	Parks - Buildings & Grounds	AJAX OXYGEN BLEACH	Cleaning And Sanitation Supply
CSRA PAPER AND JANITORIAL SUPP	11/28/2016	843.76	Parks - Buildings & Grounds	DISINFECTANT AND DEODORIZING S	Cleaning And Sanitation Supply
CSRA PAPER AND JANITORIAL SUPP	11/28/2016	691.42	Recreation Programs	DISINFECTANT SPRAY FOR MAIN ST	Special Projects - Ice Rink
CUMULUS RADIO CORP	11/28/2016	500.00	Office of Business Opportunity	Marketing campaign to promote	Advertising
ELEGANT ART STUDIO	11/28/2016	400.00	Parks - Ceramic Camp	FEE FOR DR LINDA LAKE WOOD BUR	Professional Services
EMBROIDME OF COLUMBIA	11/28/2016	175.14	Office of Business Opportunity	Digitizing set-up fees for the	Miscellaneous Other Services
ENVIRONMENTAL RESOURCE ASSOCIA	11/28/2016	234.73	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED FOR LAK	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	11/28/2016	211.73	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
FORTILINE INC	11/28/2016	1,717.20	Utilities Metro Wastewater Plt	POST HYDRANTS 2-1/4 VO HYD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/28/2016	133.92	Utilities Water Dist & Maint	2" MVR BACKFLOW AND HYDRANT AD	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/28/2016	715.77	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
GE MONEY BANK	11/28/2016	138.46	Parks - After School Camp	ITEMS FOR RECREATION PROGRAMS	Special Departmental Supplies
GE MONEY BANK	11/28/2016	498.23	Fire Suppression	pick-up pots/pans/dishes/food/	Food And Provisions
GE MONEY BANK	11/28/2016	701.50	Animal Shelter/Adoption Act	VARIOUS CLEANING PRODUCTS - JA	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/28/2016	1,709.65	Support Services Public Buildg	9258648576	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	40.14	Solid Waste Trash Coll	9258778860	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/28/2016	1,550.64	Solid Waste Trash Coll	9259371020	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/28/2016	75.77	Support Services Public Buildg	9260742151	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	17.83	Support Services Public Buildg	9261792056	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	606.45	Support Services Public Buildg	9263291040	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	692.29	Utilities Water Dist & Maint	9266280446	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/28/2016	78.51	Utilities Water Dist & Maint	9267137827	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/28/2016	144.34	Parking Facilities	9267137835	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	349.92	Parking Facilities	9268822708	Electrical And Lighting Supply
GRAINGER INC, W W	11/28/2016	312.97	Parking Facilities	9268822716	Building Maintenance & Repair
GRAINGER INC, W W	11/28/2016	57.16	Support Services Public Buildg	9269261047	Building Maintenance & Repair
HIRE QUEST LLC	11/28/2016	2,585.60	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	11/28/2016	1,136.00	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
INDUSTRIAL FIRE SYSTEMS INC	11/28/2016	360.00	General Support Services	Misc Fire Alarm Repairs	Maintenance & Service Contract
J HALEEM MEDIA GROUP	11/28/2016	424.00	Office of Business Opportunity	Video services for the busines	Miscellaneous Other Services
JCI JONES CHEMICALS INC	11/28/2016	2,821.62	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
LOWES OF NE COLUMBIA	11/28/2016	469.28	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	11/28/2016	476.94	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	11/28/2016	91.31	Police Administrative Services	Blanket PO for training for ha	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/28/2016	40.64	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	106.10	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/28/2016	49.69	Police Drug Enforcement	OCN.	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/28/2016	444.54	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/28/2016	85.82	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	10.25	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	10.23	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	346.33	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Projects - Ice Rink

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LOWES OF NE COLUMBIA	11/28/2016	36.85	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	35.80	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	58.05	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	24.61	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	15.39	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	431.60	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	11/28/2016	-36.84	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	11/28/2016	93.66	Traffic Operations	Open PO requested for the sign	Small Hand Tools / Other Equip
MS JOINT VENTURE	11/28/2016	560.00	Information Technology	Lease parking fee for IT Depar	Building Lease / Rental
PAPER PRO INC	11/28/2016	130.54	Recreation Programs	COLOR COPIES ON WHITE PAPER, O	Miscellaneous Other Supplies
ROGERS AND CALLCOTT ENVIRONMEN	11/28/2016	84.75	Utilities Columbi Canal WTP	TOTAL SUSPENDED SOLIDS	Special Contracts
SAFETY-KLEEN SYSTEMS INC	11/28/2016	267.43	Utilities Metro Wastewater Plt	PARTS WASHER SERVICES OPEN PO	Equipmt Repair/Service Supply
SHRED WITH US LLC	11/28/2016	65.00	Finance Water Administration	PAPER SHRED SERVICE	Professional Services
SMITH RUBBER STAMPS AND SEALS	11/28/2016	14.04	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	11/28/2016	36.72	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH, KENNETH	11/28/2016	412.50	Recreation Programs	CATERING BY SODA CITY CATERING	Miscellaneous Other Supplies
SONITROL SECURITY SYSTEMS OF T	11/28/2016	131.13	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/28/2016	98.34	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/28/2016	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TPM -COLUMBIA	11/28/2016	1,085.51	Engineering Administration	10 rolls 20lb 36x300 paper	Printing And Office Supplies
URS CORPORATION	11/28/2016	29,900.90	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
US INK AND TONER INC	11/28/2016	1,258.79	Fire Training	HP Toner Cartridge #650A, Blac	Printing And Office Supplies
VALLEY SPRING WATER AND COFFEE	11/28/2016	98.28	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	11/28/2016	565.92	Fire Suppression	BULLARD SERVICE-preventive mai	Equipmt Repair/Service Supply
WILLIAMS NEALE, SONIA MARIE	11/28/2016	119.00	Parks - Ceramic Camp	FEE FOR CHILDRENS POTTERY WORK	Professional Services
HU, QINGWEI	11/28/2016	34.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HU, QINGWEI	11/28/2016	34.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
ADVANCED DOOR SYSTEMS INC	11/03/2016	267.92	General Support Services	Door And Lock Parts And Materi	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	11/03/2016	11.83	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
ELECTRIC MOTOR & REPAIR INC	11/03/2016	556.52	Utilities Lake Murray Water Pl	MOTORS, PUMPS AND CONTROLS AS	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	11/03/2016	120.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	11/03/2016	120.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	11/03/2016	505.61	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	436.50	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	167.33	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	272.81	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	443.78	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	374.66	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	123.68	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	458.33	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	451.05	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	167.33	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	465.60	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	352.84	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	331.01	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	592.92	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	349.20	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	349.20	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2016	167.33	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	11/03/2016	1,117.05	Utilities Metro Wastewater Plt	4 SS S340 304L LR 45 ELLA403WP	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/03/2016	3,206.52	Utilities Water Dist & Maint	3/4" BALL VALVES, PIPE AND TUB	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/03/2016	12,817.96	Utilities Water Dist & Maint	PLASTIC METER BOX BODIES	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	11/03/2016	-212.22	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	11/03/2016	955.80	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	11/03/2016	2,980.80	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	11/03/2016	21.60	Utilities Columbi Canal WTP	LOCKS AND KEYS FOR PUMP,AND TA	Special Departmental Supplies
MEETZE PLUMBING CO, INC	11/03/2016	945.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
MORPHOTRAK INC	11/03/2016	1,050.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	11/03/2016	123.12	Public Relations	Professional Services	Professional Services
RICHLAND INDUSTRIAL INC	11/03/2016	47.60	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	52.84	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	774.68	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	145.69	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	57.06	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	365.20	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	83.66	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	445.34	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	132.73	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	802.22	Utilities Water Dist & Maint	UT-85519 R.P. RAZORBACK SHOVEL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	42.00	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	500.79	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	1,648.51	Utilities Water Dist & Maint	RATCHET CHAIN BINDERS, HARDWAR	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	375.19	Utilities Water Dist & Maint	SHARP SHOOTERS, HANDLES, SHOVE	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/03/2016	91.41	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
RICHLAND INDUSTRIAL INC	11/03/2016	44.28	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
S&S WORLDWIDE INC	11/03/2016	333.89	Parks - Day Camp	SUPPLIES FOR CAROLINA FIELD DA	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/03/2016	71.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/03/2016	85.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies

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SITEONE LANDSCAPE SUPPLY LLC	11/03/2016	394.20	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/03/2016	68.45	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/03/2016	136.04	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	11/03/2016	166.16	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	11/03/2016	169.17	Engineering	Black Printer Cartridge	Printing And Office Supplies
TEKSYSTEMS INC	11/03/2016	5,200.00	Information Technology	NW01451979	Professional Services
TEKSYSTEMS INC	11/03/2016	4,717.50	Utilities Metro Wastewater Pit	MX05740584	Professional Services
THOMPSON SERVICES	11/03/2016	162.39	Fire Training	rental of porta-jons for Train	Professional Services
TRANE	11/03/2016	534.63	Utilities Columbi Canal WTP	EMERGENCY HVAC REPAIR AND SERV	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	11/03/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	359.42	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	78.12	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	359.42	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/03/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/03/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/03/2016	78.12	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/03/2016	20.43	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/03/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VULCAN INC	11/03/2016	1,725.84	Traffic Operations	MATERIALS AND SUPPLIES AS NEED	Signs
VWR INTERNATIONAL LLC	11/03/2016	38.17	Utilities Metro Wastewater Pit	8046354296	Laboratory Supplies
VWR INTERNATIONAL LLC	11/03/2016	57.37	Utilities Metro Wastewater Pit	8046389284	Laboratory Supplies
WP LAW INC	11/03/2016	6.61	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/03/2016	86.26	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
AMERICAN WATER WORKS ASSC	11/07/2016	275.00	Utilities Lake Murray Water Pl	SHIPPING	Employee Training & Prof Dev.
CAROLINA FRESH FARMS	11/07/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/07/2016	670.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/07/2016	200.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	11/07/2016	1,684.50	Forestry Hazard Elimination	STIHL MS391-20 CHAINSAW	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	11/07/2016	569.60	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
EXPRESS SERVICES INC	11/07/2016	569.60	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
EXPRESS SERVICES INC	11/07/2016	263.44	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
EXPRESS SERVICES INC	11/07/2016	569.60	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
EXPRESS SERVICES INC	11/07/2016	510.57	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/07/2016	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/07/2016	661.23	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	11/07/2016	263.82	Utilities Metro Wastewater Pit	SCCOL160859	Safety Clothing And Supplies
FASTENAL COMPANY	11/07/2016	55.04	Utilities Metro Wastewater Pit	SCCOL161123	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/07/2016	2,346.84	Utilities Water Dist & Maint	LONG SLEEVES, GLANDS, PIPE COU	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/07/2016	574.40	Utilities Wastewater Maint	HVL532MM10 HON HI-BACK MESH CH	Small Office Furniture
FORMS AND SUPPLY INC	11/07/2016	439.28	Geographic Information System	HP 72 Yellow Ink Cartridge - I	Xerox Copy And Supplies
GATEWAY SUPPLY CO INC.	11/07/2016	640.03	Support Services Public Buildg	S3831108001	Special Projects



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GATEWAY SUPPLY CO INC.	11/07/2016	119.63	Support Services Public Buildg	S3832017001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	232.21	Support Services Public Buildg	S3851270001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	69.09	Support Services Public Buildg	S3868848001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	135.66	Support Services Public Buildg	S3876606001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	47.39	Support Services Public Buildg	S3877733001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	95.23	Support Services Public Buildg	S3878189001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	33.33	Support Services Public Buildg	S3882489001	Special Projects
GATEWAY SUPPLY CO INC.	11/07/2016	310.73	Support Services Public Buildg	S3892674001	Special Projects
GREGORY PEST CONTROL INC	11/07/2016	585.00	General Support Services	Pest Control for 127 Humane La	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/07/2016	40.00	General Support Services	Pest Control for 1600 Bull St.	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/07/2016	6,687.36	Utilities Wastewater Maint	4IN x 14FT SDR-35 PVC SEWER	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	1,354.32	Utilities Water Dist & Maint	6" MJ GATE VALVES, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	3,784.32	Utilities Water Dist & Maint	12" MATERIAL, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	538.42	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	638.14	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	486.00	Utilities Water Dist & Maint	REPAIR OF THREE POCKET PRO-REA	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	11/07/2016	620.60	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	285.69	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/07/2016	29.74	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/07/2016	232.64	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/07/2016	559.79	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
KEY SHOP INC, THE	11/07/2016	42.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	11/07/2016	31.86	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/07/2016	10.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/07/2016	13.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	11/07/2016	12.64	Utilities Wastewater Maint	Making and copying keys. Purch	Printing And Office Supplies
MEETZE PLUMBING CO, INC	11/07/2016	1,248.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
METRO GROUP INC, THE	11/07/2016	277.97	Support Services Public Buildg	Water Treatment Services for C	Special Projects
NATIONAL WELDERS SUPPLY CO.	11/07/2016	363.16	Drew Wellness Center	REQUEST FOR FUNDS FOR CO2 GAS	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/07/2016	23.64	Animal Shelter/Holding Act	9939440023	Chemicals
NEWTONS FIRE AND SAFETY EQUIPM	11/07/2016	11,018.16	Fire Suppression	MSA left shoulder strap	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/07/2016	588.60	Fire Administration	Cairns 6" Printed Gold Leaf Fr	Uniforms And Clothing
PERKIN ELMER LIFE & ANALYTICAL	11/07/2016	3,450.46	Utilities Columbi Canal WTP	5303675595	Maintenance & Service Contract
S&S WORLDWIDE INC	11/07/2016	294.79	Recreation Programs	SUPPLIES FOR HALLOWEEN CARNIVA	Special Departmental Supplies
SAFE AIR SYSTEMS INC	11/07/2016	1,814.40	Fire Suppression	Airtest quarterly grade 1989	Miscellaneous Other Supplies
SHEALY ENVIRONMENTAL SERVICES	11/07/2016	45.00	Engineering Storm Water Imp	16/17 Fiscal Year Storm Water	Spc Contracts - W/S, SW
STAPLES INC	11/07/2016	19.85	Information Technology	3316935604	Printing And Office Supplies
STAPLES INC	11/07/2016	12.30	Information Technology	3316935605	Printing And Office Supplies
STAPLES INC	11/07/2016	45.59	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	8.63	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	80.99	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	14.58	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	30.39	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	8.63	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	91.78	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	11/07/2016	96.58	Police Administrative Services	3316935665	Printing And Office Supplies
STAPLES INC	11/07/2016	142.34	Police Administrative Services	3316935667	Printing And Office Supplies
STAPLES INC	11/07/2016	191.74	Police Administrative Services	3316935668	Printing And Office Supplies
STAPLES INC	11/07/2016	95.87	Police Administrative Services	3316935671	Printing And Office Supplies
STAPLES INC	11/07/2016	182.51	Police Administrative Services	3316935676	Printing And Office Supplies

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STAPLES INC	11/07/2016	131.54	Fire Suppression	3316935699	Printing And Office Supplies
STAPLES INC	11/07/2016	146.79	Fire Suppression	3316935701	Printing And Office Supplies
STAPLES INC	11/07/2016	137.75	Utilities Wastewater Maint	3316935709	Printing And Office Supplies
STAPLES INC	11/07/2016	6.15	Utilities Wastewater Maint	3316935712	Printing And Office Supplies
STAPLES INC	11/07/2016	3.28	Utilities Wastewater Maint	3316935713	Printing And Office Supplies
STAPLES INC	11/07/2016	12.52	Utilities Wastewater Maint	3316935714	Printing And Office Supplies
STAPLES INC	11/07/2016	29.27	Information Technology	3316935792	Printing And Office Supplies
STAPLES INC	11/07/2016	11.56	Information Technology	3316935802	Printing And Office Supplies
STAPLES INC	11/07/2016	636.09	Information Technology	3316935805	Printing And Office Supplies
STAPLES INC	11/07/2016	137.14	Information Technology	3316935812	Printing And Office Supplies
STAPLES INC	11/07/2016	21.48	Information Technology	3316935817	Printing And Office Supplies
STAPLES INC	11/07/2016	29.37	Information Technology	3316935820	Printing And Office Supplies
STAPLES INC	11/07/2016	34.01	Information Technology	3316935824	Printing And Office Supplies
STAPLES INC	11/07/2016	14.22	Information Technology	3316935831	Printing And Office Supplies
STAPLES INC	11/07/2016	34.01	Information Technology	3316935838	Printing And Office Supplies
STAPLES INC	11/07/2016	15.91	Information Technology	3316935842	Printing And Office Supplies
STAPLES INC	11/07/2016	11.33	Information Technology	3316935849	Printing And Office Supplies
STAPLES INC	11/07/2016	307.75	Engineering Administration	3316935856	Printing And Office Supplies
STAPLES INC	11/07/2016	122.94	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/07/2016	13.89	Admin - Operations	3316935931	Printing And Office Supplies
STAPLES INC	11/07/2016	12.72	Admin - Operations	3316935936	Printing And Office Supplies
STAPLES INC	11/07/2016	219.28	Information Technology	3316935948	Printing And Office Supplies
STAPLES INC	11/07/2016	22.67	Information Technology	3316935951	Printing And Office Supplies
STAPLES INC	11/07/2016	22.02	Information Technology	3316935954	Printing And Office Supplies
STAPLES INC	11/07/2016	15.33	Information Technology	3316935958	Printing And Office Supplies
STAPLES INC	11/07/2016	16.19	Information Technology	3316935963	Printing And Office Supplies
STAPLES INC	11/07/2016	11.76	Information Technology	3316935968	Printing And Office Supplies
STAPLES INC	11/07/2016	20.26	Information Technology	3316935971	Printing And Office Supplies
STAPLES INC	11/07/2016	6.90	Information Technology	3316935975	Printing And Office Supplies
STAPLES INC	11/07/2016	399.75	Engineering	3316935978	Printing And Office Supplies
STAPLES INC	11/07/2016	1,551.84	Emergency Communications/311	3316935986	Special Departmental Supplies
STAPLES INC	11/07/2016	8.53	Emergency Communications/311	3316936012	Special Departmental Supplies
STAPLES INC	11/07/2016	6.09	Emergency Communications/311	3316936013	Special Departmental Supplies
STAPLES INC	11/07/2016	102.46	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/07/2016	11.22	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ULINE INC	11/07/2016	548.20	Grants Control	POLY BOX TRUCK 12 BUSHEL BLUE	Roll Carts And Recycle Bins
BEARING DISTRIBUTORS INC	11/10/2016	750.00	Utilities Metro Wastewater Pit	17 1/2 TON RAM	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/10/2016	171.66	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	11/10/2016	1,061.45	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
HAYES INSTRUMENT COMPANY INC	11/10/2016	781.72	Engineering - Water Sys Improv	repair survey equipment: repai	Equipmt Repair/Service Supply
HAYES PIPE SUPPLY INC	11/10/2016	4,406.24	Utilities Water Dist & Maint	5-1/4 BURY Hydrants, Fire (Inc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/10/2016	4,406.24	Utilities Water Dist & Maint	5 1/4' BURY HYDRANT, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/10/2016	3,272.40	Utilities Water Dist & Maint	3/4" ADAPTERS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/10/2016	54.92	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/10/2016	3,206.52	Utilities Water Dist & Maint	3/4" BALL VALVES, PIPE AND TUB	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	11/10/2016	48.60	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/10/2016	18.90	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	11/10/2016	365.32	Police Administrative Services	Freight	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/10/2016	1,911.60	US Justice Grants Control	PLT2472ES/BLK Table Top only	Small Office Furniture
LORICK OFFICE PRODUCTS	11/10/2016	1,049.71	Parks & Recreation Admin	OFFICE SUPPLIES: ERASERS, INKS	Special Departmental Supplies

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LORICK OFFICE PRODUCTS	11/10/2016	314.83	Traffic Operations	Pens,pencils,markers,highlight	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	11/10/2016	412.13	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/10/2016	441.04	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/10/2016	317.86	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/10/2016	167.40	Fire Training	9055926560	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	11/10/2016	17.82	Fire Training	9055926561	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	11/10/2016	119.56	Fire Suppression	9939378568	Equipent Lease / Rental
PALMETTO APPAREL & EMBROIDERY	11/10/2016	276.48	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/10/2016	12.19	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	46.71	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	199.26	Utilities Water Dist & Maint	GRAB HOOKS, HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	1,907.03	Utilities Water Dist & Maint	SHARP SHOOTERS, HANDLES, SHOVE	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	1,340.82	Utilities Water Dist & Maint	TRANSPORT CHAINS, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	78.39	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	68.21	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	79.92	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	15.16	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/10/2016	100.22	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S AND ME INC	11/10/2016	949.75	Loans-CDBG Restricted	Professional Services	Professional Services
S AND ME INC	11/10/2016	1,132.75	Loans-CDBG Restricted	Professional Services	Professional Services
S AND ME INC	11/10/2016	703.00	Loans-CDBG Restricted	Professional Services	Professional Services
S AND ME INC	11/10/2016	1,106.00	Loans-CDBG Restricted	Professional Services	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	11/10/2016	26.09	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/10/2016	101.80	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/10/2016	32.59	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
STAPLES CONTRACT AND COMMERCIA	11/10/2016	975.53	Utilities Wastewater Maint	HP 507A YELLOW	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/10/2016	636.48	Utilities Wastewater Maint	HP 507X BLACK	Printing And Office Supplies
STAPLES INC	11/10/2016	-45.35	Fire Administration - County	3312963615 org 3312963605	Printing And Office Supplies
STAPLES INC	11/10/2016	-17.51	Utilities Wastewater Maint	3312963657 org 3312963643	Printing And Office Supplies
STAPLES INC	11/10/2016	-713.15	County Emergency Communication	3312963734 ORG 3312963709	Special Departmental Supplies
STAPLES INC	11/10/2016	186.42	Utilities Metro Wastewater Pit	3316935607	Printing And Office Supplies
STAPLES INC	11/10/2016	16.19	Utilities Metro Wastewater Pit	3316935609	Printing And Office Supplies
STAPLES INC	11/10/2016	21.51	Utilities Metro Wastewater Pit	3316935611	Printing And Office Supplies
STAPLES INC	11/10/2016	11.22	Utilities Metro Wastewater Pit	3316935613	Printing And Office Supplies
STAPLES INC	11/10/2016	11.22	Utilities Metro Wastewater Pit	3316935616	Printing And Office Supplies
STAPLES INC	11/10/2016	11.22	Utilities Metro Wastewater Pit	3316935620	Printing And Office Supplies
STAPLES INC	11/10/2016	11.22	Utilities Metro Wastewater Pit	3316935624	Printing And Office Supplies
STAPLES INC	11/10/2016	86.09	General Support Services	3316935625	Printing And Office Supplies
STAPLES INC	11/10/2016	84.22	General Support Services	3316935627	Printing And Office Supplies
STAPLES INC	11/10/2016	43.18	General Support Services	3316935629	Printing And Office Supplies
STAPLES INC	11/10/2016	13.38	Development Services	3316935715	Printing And Office Supplies
STAPLES INC	11/10/2016	80.75	Development Services	3316935726	Printing And Office Supplies
STAPLES INC	11/10/2016	55.07	Development Services	3316935733	Printing And Office Supplies
STAPLES INC	11/10/2016	142.61	Development Services	3316935736	Printing And Office Supplies
STAPLES INC	11/10/2016	64.03	Community Development	3316935739	Printing And Office Supplies
STAPLES INC	11/10/2016	16.19	Community Development	3316935750	Printing And Office Supplies
STAPLES INC	11/10/2016	195.48	Community Development	3316935755	Printing And Office Supplies
STAPLES INC	11/10/2016	113.63	Community Development	3316935766	Printing And Office Supplies
STAPLES INC	11/10/2016	24.20	Public Works Administration	3316935771	Printing And Office Supplies
STAPLES INC	11/10/2016	16.52	Engineering Administration	3316935789	Printing And Office Supplies

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STAPLES INC	11/10/2016	4,149.22	Development Services	3316936015	Printing And Office Supplies
STAPLES INC	11/10/2016	180.61	Development Services	3316936022	Printing And Office Supplies
STAPLES INC	11/10/2016	46.21	Governmental Affairs	3316936023	Printing And Office Supplies
STAPLES INC	11/10/2016	57.13	Governmental Affairs	3316936024	Printing And Office Supplies
SUBURBAN PROPANE	11/10/2016	1,366.84	General Support Services	1053-075579	Maintenance & Service Contract
SUBURBAN PROPANE	11/10/2016	64.80	General Support Services	Propane for Emergency Shelter	Maintenance & Service Contract
UNIFIRST CORPORATION	11/10/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	361.31	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	78.12	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/10/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/10/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/10/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/10/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VWR INTERNATIONAL LLC	11/10/2016	418.20	Utilities Columbi Canal WTP	8045992440	Laboratory Supplies
WAPER INC.	11/10/2016	14,675.34	Fire Suppression	Terri cloth rags 10lb/box	Cleaning And Sanitation Supply
TIME WARNER CABLE	11/14/2016	104.03	Fire Suppression	202-916422701-001	Telephone & Voice Mail
VERIZON WIRELESS	11/14/2016	45,176.24	US Justice Grants Control	Cell Phones	Cell Phones
ALFA LAVAL INC.	11/14/2016	20,740.21	Utilities Metro Wastewater Pit	ALL PARTS FOR #2 CENTRIFUGE RE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/14/2016	30.82	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	11/14/2016	33.75	Blythwood Station 26	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	11/14/2016	79.92	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	11/14/2016	2,789.52	Utilities Lake Murray Water Pl	20 HP, 1800RPM, 286 UP FRAME	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	11/14/2016	569.60	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
FASTENAL COMPANY	11/14/2016	179.15	Utilities Metro Wastewater Pit	SCCOL161424	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/14/2016	51.42	Utilities Metro Wastewater Pit	NUTS, BOLTS, COUPLINGS, NIPPLE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/14/2016	950.40	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/14/2016	55.68	Parks - Buildings & Grounds	S3881851001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/14/2016	407.05	Parks - Buildings & Grounds	S3885021001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/14/2016	150.58	Parks - Buildings & Grounds	S3892517001	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	11/14/2016	34.92	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/14/2016	18.36	Utilities Metro Wastewater Pit	DUPLICATE KEYS ETC.	Hardware And Building Material
KEY SHOP INC, THE	11/14/2016	27.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	11/14/2016	527.58	Business Licenses	Furniture, General (Custom Mad	Small Office Furniture
MEETZE PLUMBING CO, INC	11/14/2016	950.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
PALMETTO APPAREL & EMBROIDERY	11/14/2016	470.88	Police Administrative Services	setup fee	Awards And Trophies
POLYDYNE INC	11/14/2016	45,160.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
RICHLAND INDUSTRIAL INC	11/14/2016	56.38	Utilities Water Dist & Maint	VARIOUS WRENCHES, HACKSAWS, HA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2016	79.06	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2016	771.06	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2016	97.37	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/14/2016	33.69	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
RICHLAND INDUSTRIAL INC	11/14/2016	11.76	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
RICHLAND INDUSTRIAL INC	11/14/2016	109.08	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S AND ME INC	11/14/2016	703.00	Loans-CDBG Restricted	Professional Services	Professional Services

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SIRCHIE ACQUISITION COMPANY LL	11/14/2016	51.80	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	11/14/2016	932.77	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	11/14/2016	629.91	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	11/14/2016	626.38	Utilities Water Dist & Maint	3316935706	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/14/2016	65.11	Utilities Water Dist & Maint	3316935708	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/14/2016	127.81	Utilities Water Dist & Maint	3316935778	Small Office Furniture
STAPLES INC	11/14/2016	323.98	Confiscated Funds - Treasury	3316935680	Special Departmental Supplies
STAPLES INC	11/14/2016	379.59	Confiscated Funds - Treasury	3316935686	Special Departmental Supplies
STAPLES INC	11/14/2016	38.64	Confiscated Funds - Treasury	3316935692	Special Departmental Supplies
STAPLES INC	11/14/2016	38.87	Confiscated Funds - Treasury	3316935694	Special Departmental Supplies
STAPLES INC	11/14/2016	11.65	Confiscated Funds - Treasury	3316935695	Special Departmental Supplies
STAPLES INC	11/14/2016	274.28	Confiscated Funds - Treasury	3316935696	Special Departmental Supplies
STAPLES INC	11/14/2016	161.89	Confiscated Funds - Treasury	3316935697	Special Departmental Supplies
STAPLES INC	11/14/2016	68.74	Utilities Wastewater Maint	3316935876	Special Departmental Supplies
STAPLES INC	11/14/2016	64.75	Confiscated Funds - Treasury	3316936020	Special Departmental Supplies
SUPER SOD INC.	11/14/2016	386.00	Utilities Wastewater Maint	SOD AND GRASS AS NEEDED	Lawn And Grounds Supplies
TEKSYSTEMS INC	11/14/2016	3,640.00	Information Technology	NW01462445	Professional Services
TEKSYSTEMS INC	11/14/2016	3,485.00	Utilities Metro Wastewater Plt	MX05762950	Professional Services
THOMPSON SERVICES	11/14/2016	162.39	Fire Training	rental of porta-jons for Train	Professional Services
TRUCK SUPPLY CO INC	11/14/2016	482.14	Fire Suppression	Open PO for supplies, i.e. 50l	Special Departmental Supplies
UNIFIRST CORPORATION	11/14/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/14/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/14/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
TIME WARNER CABLE	11/17/2016	61.08	Fire Suppression	202-879820401-001	Internet
ACE GLASS COMPANY INC	11/17/2016	341.24	Utilities Columbi Canal WTP	REPAIR GLASS ON DOOR IN FILTER	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	11/17/2016	8,558.48	Utilities Columbi Canal WTP	FUEL, OIL, GREASE	Gasoline And Petroleum Product
C R JACKSON INC	11/17/2016	370.35	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	11/17/2016	442.38	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	11/17/2016	291.04	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	11/17/2016	49.20	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
CABOT NORIT AMERICAS INC	11/17/2016	24,738.00	Utilities Columbi Canal WTP	25311193RI	Chemicals
CABOT NORIT AMERICAS INC	11/17/2016	24,118.00	Utilities Lake Murray Water Pl	25311293RI	Chemicals
CAROLINA FRESH FARMS	11/17/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/17/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/17/2016	36.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/17/2016	750.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/17/2016	630.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/17/2016	33.53	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/17/2016	63.40	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	11/17/2016	505.52	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
EXPRESS SERVICES INC	11/17/2016	477.04	General Support Services	Temp office position for Suppo	Maintenance & Service Contract
FASTENAL COMPANY	11/17/2016	204.87	Support Services Public Buildg	SCCOL161277	Special Projects
FASTENAL COMPANY	11/17/2016	155.67	Utilities Metro Wastewater Plt	SCCOL161410	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/17/2016	21.69	Support Services Public Buildg	Plumbing supplies	Special Projects
FERGUSON ENTERPRISES INC	11/17/2016	472.77	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/17/2016	1,328.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/17/2016	2,538.00	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/17/2016	16,018.76	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/17/2016	3,105.00	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	11/17/2016	60.00	Support Services Public Buildg	Pest Control for North Lake Dr	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	11/17/2016	250.00	Parks - Buildings & Grounds	AND EXTERIOR	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/17/2016	198.00	Parks - Buildings & Grounds	RODENT CONTRAL AT MLK PARK OFF	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/17/2016	445.00	Parks - Buildings & Grounds	RODENT CONTRAL AT MLK PARK OFF	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/17/2016	250.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/17/2016	478.37	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	11/17/2016	1,535.16	Utilities Metro Wastewater Plt	3007778296	Laboratory Supplies
KEY SHOP INC, THE	11/17/2016	32.40	Animal Shelter/Holding Act	Locks and Keys	Special Departmental Supplies
KEY SHOP INC, THE	11/17/2016	15.88	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/17/2016	26.19	Utilities Metro Wastewater Plt	DUPLICATE KEYS ETC.	Hardware And Building Material
KEY SHOP INC, THE	11/17/2016	147.96	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KORMAN SIGNS INC.	11/17/2016	1,271.96	Traffic Operations	2 each 36"x50yds ScotchCal/Sel	Signs
LORICK OFFICE PRODUCTS	11/17/2016	377.98	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	11/17/2016	106.86	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/17/2016	291.06	Police Administrative Services	Executive High Back chair - It	Small Office Furniture
MUNICIPAL EMERGENCY SERVICES I	11/17/2016	345.26	Fire Administration - County	adapter 2.5(F)x1.5(M) RL	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	11/17/2016	16.36	Fire Administration - County	adapter 2.5(F)x1.5(M) RL	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	11/17/2016	245.82	Utilities Lake Murray Water Pl	OE-2752674-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	11/17/2016	67.39	Utilities Lake Murray Water Pl	OE-2753611-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	11/17/2016	117.67	Utilities Lake Murray Water Pl	OE-2753879-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	11/17/2016	154.80	Utilities Lake Murray Water Pl	OE-2761827-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	11/17/2016	205.83	Utilities Columbi Canal WTP	OE-2764008-1	Printing And Office Supplies
OFFICE DEPOT INC	11/17/2016	43.81	Accounting	867587475001	Printing And Office Supplies
OFFICE DEPOT INC	11/17/2016	135.35	Parks & Recreation Admin	1982326036	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	11/17/2016	2,869.98	Utilities Water Dist & Maint	VARIOUS EXTRACTORS, HARDWARE A	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/17/2016	289.01	Utilities Metro Wastewater Plt	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	11/17/2016	785.16	Parks - After School Camp	HALLOWEEN SUPPLIES FOR RECREAT	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/17/2016	74.93	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/17/2016	199.81	Parks - Buildings & Grounds	SIPHONE KING UTILITY CHEMICAL	Chemicals
SUBURBAN PROPANE	11/17/2016	54.11	General Support Services	1053-086612	Maintenance & Service Contract
T2 SYSTEMS INC	11/17/2016	522.60	Parking Administration	Professional Services	Professional Services
TRUCK SUPPLY CO INC	11/17/2016	481.14	Fire Suppression	Open PO for supplies, i.e. 50l	Special Departmental Supplies
UNIFIRST CORPORATION	11/17/2016	361.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	12.09	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	11/17/2016	78.12	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/17/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	359.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	78.12	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
WEBSTER ROGERS LLP	11/17/2016	60,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
SPIRIT TELECOM	11/21/2016	248.31	Police Administrative Services	5141263	Telephone & Voice Mail
TIME WARNER CABLE	11/21/2016	60.95	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	11/21/2016	722.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
VERIZON WIRELESS	11/21/2016	354.62	Police Administrative Services	9774514632	Cell Phones
VERIZON WIRELESS	11/21/2016	327.54	General Support Services	Cell Phones	Cell Phones
ADVANCED DOOR SYSTEMS INC	11/21/2016	3,331.60	Support Services Public Buildg	Door and lock parts/materials	Special Projects

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 11/01/2016 - 11/30/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALFA LAVAL INC.	11/21/2016	6,237.53	Utilities Metro Wastewater Pit	ALL PARTS FOR #2 CENTRIFUGE RE	Small Hand Tools / Other Equip
AMERICAN WATER WORKS ASSC	11/21/2016	202.50	Utilities Columbi Canal WTP	WSO:WATER TREATMENT,	Periodicals, Books, Other Publ
BATES BATTERIES	11/21/2016	173.88	Fire Suppression	3.6v lithium xl-055f	Special Departmental Supplies
CABLE AND CONNECTIONS INC	11/21/2016	77.04	Support Services Public Buildg	Cable, materials and parts for	Special Projects
CONSOLIDATED MAILING SERVICES	11/21/2016	378.77	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
EUROFINS EATON ANALYTICAL INC	11/21/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	11/21/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	11/21/2016	630.00	Utilities Columbi Canal WTP	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	11/21/2016	630.00	Utilities Lake Murray Water Pl	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	11/21/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	11/21/2016	55.29	Support Services Public Buildg	SCCOL161583	Special Projects
FORMS AND SUPPLY INC	11/21/2016	155.52	Utilities Water Dist & Maint	Small Office Furniture	Small Office Furniture
FORMS AND SUPPLY INC	11/21/2016	99.48	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/21/2016	395.70	Parks & Recreation Admin	STAPLER	Special Departmental Supplies
FORMS AND SUPPLY INC	11/21/2016	47.95	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/21/2016	1.35	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/21/2016	-155.52	Utilities Water Dist & Maint	Small Office Furniture	Small Office Furniture
GATEWAY SUPPLY CO INC.	11/21/2016	129.71	Utilities Metro Wastewater Pit	S3889541001	Pipe, Fittings, Hydrants, Etc
GATTIS PRO AUDIO INC	11/21/2016	96.00	Support Services Public Buildg	Miscellaneous Audio Visual Rep	Special Projects
IRON MOUNTAIN INTELLECTUAL PRO	11/21/2016	694.34	Police Administrative Services	Blanket PO for Storage/Disposa	Professional Services
KEY SHOP INC, THE	11/21/2016	14.04	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/21/2016	16.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/21/2016	21.60	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KLEEN SITES GEOSERVICES INC	11/21/2016	2,850.00	Support Services Public Buildg	Mold and asbestos air sampling	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/21/2016	725.00	Support Services Public Buildg	Mold and asbestos air sampling	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	11/21/2016	355.00	Utilities Metro Wastewater Pit	PLUMBING SERVICES AND SUPPLIES	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	11/21/2016	1,796.49	Parks - Buildings & Grounds	9056718301	Iron Casting & Structure Steel
NATIONAL WELDERS SUPPLY CO.	11/21/2016	370.65	Drew Wellness Center	REQUEST FOR FUNDS FOR CO2 GAS	Chemicals
RICHLAND INDUSTRIAL INC	11/21/2016	296.08	Parks - Buildings & Grounds	2526 LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	11/21/2016	329.70	Streets - Water & Sewer Repair	Spray Tanks for concrete clean	Cement, Rock & Masonry Mater.
RICHLAND INDUSTRIAL INC	11/21/2016	17.11	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
S&S WORLDWIDE INC	11/21/2016	3,233.61	Parks - After School Camp	AFTER SCHOOL PROGRAM SUPPLIES	Special Departmental Supplies
S&S WORLDWIDE INC	11/21/2016	84.99	Parks - After School Camp	AFTER SCHOOL PROGRAM SUPPLIES	Special Departmental Supplies
S&S WORLDWIDE INC	11/21/2016	34.99	Parks - After School Camp	AFTER SCHOOL PROGRAM SUPPLIES	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	11/21/2016	3,207.60	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/21/2016	296.25	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SHUMAN OWENS SUPPLY CO	11/21/2016	2,153.70	Police Administrative Services	Blanket PO for barricade items	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/21/2016	1,075.98	Strm Wtr Imp Cap Proj Control	Bio soil Mix for Gills Creek Wa	Capital Project Costs
STAPLES CONTRACT AND COMMERCIA	11/21/2016	63.83	Engineering Storm Water Imp	Q2612L printer cartridge	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/21/2016	793.37	Engineering Administration	2 ea ce205a, ce251a, 1 ea ce25	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/21/2016	525.64	Engineering Administration	2 ea ce205a, ce251a, 1 ea ce25	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/21/2016	59.88	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/21/2016	280.80	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SECURITY PRO LLC	11/21/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SECURITY PRO LLC	11/21/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
VERIZON WIRELESS	11/23/2016	565.83	Police Administrative Services	9774514632	Cell Phones
VERIZON WIRELESS	11/23/2016	46,411.72	General Support Services	Cell Phones	Cell Phones
CAROLINA FRESH FARMS	11/23/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	202.50	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

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CAROLINA FRESH FARMS	11/23/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	75.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	48.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/23/2016	540.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/23/2016	315.08	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/23/2016	355.96	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/23/2016	249.23	Police Administrative Services	Blanket PO for electric items	Special Departmental Supplies
EXPRESS SERVICES INC	11/23/2016	489.65	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	11/23/2016	66.98	Utilities Metro Wastewater Plt	SCCOL161675	Safety Clothing And Supplies
FASTENAL COMPANY	11/23/2016	41.01	Utilities Metro Wastewater Plt	SCCOL161676	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/23/2016	2,232.36	Streets - Water & Sewer Repair	Type 16 Lid w/ring and cover	Cement, Rock & Masonry Mater.
FISHER SCIENTIFIC CO	11/23/2016	1,847.51	Fire Suppression	freight/shipping	Special Departmental Supplies
FISHER SCIENTIFIC CO	11/23/2016	461.05	Fire Administration - County	lid organizer for the iM2300 c	Special Departmental Supplies
FORMS AND SUPPLY INC	11/23/2016	28.00	Utilities Water Dist & Maint	Small Office Furniture	Small Office Furniture
FORMS AND SUPPLY INC	11/23/2016	51.87	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/23/2016	2,181.04	Recreation Programs	HP 56 INK CARTRIDGE CC6656	Special Departmental Supplies
FORMS AND SUPPLY INC	11/23/2016	107.01	Business Licenses	Fellow Laminating sheets 11-1/	Printing And Office Supplies
FORMS AND SUPPLY INC	11/23/2016	-28.00	Utilities Water Dist & Maint	Small Office Furniture	Small Office Furniture
GATEWAY SUPPLY CO INC.	11/23/2016	407.05	Parks - Buildings & Grounds	S3907461001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/23/2016	1,674.00	Utilities Wastewater Maint	Blanket for pipe, fittings, hy	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/23/2016	465.28	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	11/23/2016	302.77	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2016	418.80	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2016	11,606.27	Utilities Wastewater Maint	Ridgid CS65 Kit with 2 batteri	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	11/23/2016	1,862.98	Utilities Wastewater Maint	MPR 100 Manhole Protection Rin	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	11/23/2016	203.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
STAPLES CONTRACT AND COMMERCIA	11/23/2016	1,309.87	Engineering Administration	printer cartridges 3ea., P3P19	Printing And Office Supplies
STAR REPORTER CORPORATION	11/23/2016	232.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	11/23/2016	112.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	11/23/2016	2,000.00	Engineering Storm Water Imp	INV-20190232	Advertising
ULINE INC	11/23/2016	377.81	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/23/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/23/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	359.42	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	82.83	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/23/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/23/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/23/2016	80.64	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	11/23/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WASTE MANAGEMENT	11/23/2016	2,057.99	Utilities Metro Wastewater Plt	0036811-0082-6	Special Contracts
WASTE MANAGEMENT	11/23/2016	84.24	Utilities Lake Murray Water Pl	4227830-0080-1	Maintenance & Service Contract
WASTE MANAGEMENT	11/23/2016	136,282.75	Utilities Metro Wastewater Plt	4229235-0080-1	Special Contracts
ADVANCED DOOR SYSTEMS INC	11/28/2016	392.38	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	11/28/2016	420.00	General Support Services	Door And Lock Parts And Materi	Building Maintenance & Repair



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BATES BATTERIES	11/28/2016	173.32	General Support Services	Miscellaneous batteries for Ci	Building Maintenance & Repair
BOLD SPRING NURSERY LLC	11/28/2016	1,970.00	Parks - Buildings & Grounds	SHADE TREE FOR HOLLYWOOD PARK	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/28/2016	470.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/28/2016	753.60	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/28/2016	1,148.08	Support Services Public Buildg	SCCOL161900	Special Projects
KEY SHOP INC, THE	11/28/2016	69.84	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	12.96	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	12.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	11/28/2016	24.96	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	11/28/2016	32.35	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	57.48	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	110.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	11/28/2016	127.50	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	11/28/2016	107.29	Traffic Operations	Pens,pencils,markers,highlight	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/28/2016	9.06	Traffic Operations	Pens,pencils,markers,highlight	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/28/2016	210.06	Parking Administration	FURNITURE: OFFICE/ Cherry Book	Small Office Furniture
MASTHEAD HOSE & SUPPLY INC.	11/28/2016	620.32	Utilities Water Dist & Maint	HOSE AS NEEDED, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	11/28/2016	58.93	Utilities Water Dist & Maint	HOSE AS NEEDED, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	11/28/2016	693.04	Utilities Water Dist & Maint	HOSE AS NEEDED, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	11/28/2016	1,280.62	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/28/2016	211.38	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/28/2016	38.28	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/28/2016	228.19	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/28/2016	30.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/28/2016	91.71	Parks - Buildings & Grounds	9056925156	Iron Casting & Structure Steel
NATIONAL WELDERS SUPPLY CO.	11/28/2016	119.56	Fire Suppression	9940098972	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	11/28/2016	23.64	Animal Shelter/Holding Act	9940135496	Chemicals
SHERWIN-WILLIAMS COMPANY, THE	11/28/2016	43.06	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SIRCHIE ACQUISITION COMPANY LL	11/28/2016	600.00	Police Administrative Services	Registration for G. Smith	Employee Training & Prof Dev.
STAPLES INC	11/28/2016	-80.99	Finance Water Administration	3319661752 ORIG 316935637	Printing And Office Supplies
STAPLES INC	11/28/2016	939.59	Police Administrative Services	3319661779	Printing And Office Supplies
STAPLES INC	11/28/2016	2,511.65	Police Administrative Services	3319661791	Printing And Office Supplies
STAPLES INC	11/28/2016	6.48	Police Administrative Services	3319661800	Printing And Office Supplies
STAPLES INC	11/28/2016	41.63	Fire Training	3319661808	Printing And Office Supplies
STAPLES INC	11/28/2016	130.94	Fire Suppression	3319661822	Printing And Office Supplies
STAPLES INC	11/28/2016	73.69	Utilities Wastewater Maint	3319661834	Printing And Office Supplies
STAPLES INC	11/28/2016	-43.19	Community Development Control	3319661890 ORG 3312963701	Printing And Office Supplies
STAPLES INC	11/28/2016	183.48	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/28/2016	12.47	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	11/28/2016	1,595.01	Engineering Administration	3319661980	Printing And Office Supplies
STAPLES INC	11/28/2016	169.45	Engineering Administration	3319661986	Printing And Office Supplies
STAPLES INC	11/28/2016	21.38	Parking Administration	3319661990	Printing And Office Supplies
STAPLES INC	11/28/2016	122.77	Parking Facilities	3319661994	Meters, Parts, And Supplies
VWR INTERNATIONAL LLC	11/28/2016	300.80	Utilities Metro Wastewater Pit	8046650159	Laboratory Supplies
WESCO DISTRIBUTION INC	11/28/2016	556.80	Utilities Lake Murray Water Pl	A-BS-20 - COMM - E POWERFLEX E	Equipmt Repair/Service Supply
WEST PUBLISHING CORPORATION	11/28/2016	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services

Total Items 2,447

Grand Total

\$17,117,256.36